

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



Pagina #: Page 1 of 82  
 Impreso: Thursday, 19 September, 2024 01:12 PM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
<b>DIRECCION: CONCEJO MUNICIPAL</b>																		
<b>Departamento: CONCEJO MUNICIPAL</b>																		
21424	ABIGAIL DE LOS SANTOS EN	40210460529	SECRETARIA	6,600.00	189.42	200.64										6,600.00	390.06	6,209.94
18872	ABIGAIL OVALLE ENCARNACI	22301341180	SECRETARIA EJECUTI	6,600.00	189.42	200.64								1,000.00		6,600.00	1,390.06	5,209.94
17131	ADALGISA AQUINO MINYETTI	00113417158	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
2411	ADALGISA GERMAN MARRER	07100421218	SECRETARIO DEL CO	77,220.00	2,216.22	2,347.50	1,715.46	6,384.04		100.00				191.50		77,220.00	12,954.73	64,265.27
19032	ADRIANA CARO	40245650441	TECNICO(A)	5,866.67	168.37	178.35								4,035.30		5,866.67	4,382.02	1,484.64
10467	ADY NATALIA ASTACIO	22300286964	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
10895	AIDEE MIOSOTY DOMINGUEZ	00111068128	ANALISTA I	19,800.00	568.26	601.92				50.00			25.00	191.50	5,262.58	19,800.00	6,699.27	13,100.73
21652	AILEEN NICOLE DECAMPS PE	40228250359	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56								220,000.00	52,730.78	167,269.22
21767	ALEJANDRO SOLER DE FRIA	00100449198	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21755	ALEXANDER ESPINAL	22300152604	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17481	ALIRIO REYES REYES	00111915146	PROMOTOR(A) III	5,500.00	157.85	167.20				50.00			25.00	2,075.00		5,500.00	2,475.05	3,024.95
16637	ALTAGRACIA ALCANTARA FE	00109230797	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
12862	AMARILIS VIRGINIA RIVAS LIR	00109497347	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18572	AMAURYS AYBAR AYBAR	00113724892	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21769	AMELY MARIE FELIX BALBUE	40212457333	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21646	ANA JOHANNY DURAN ROSA	00112460845	REGIDOR(A)	220,000.00	6,314.02	5,883.20		46,033.56	22,000.00				94,703.68			242,000.00	152,934.40	89,065.54
18941	ANA JOSEFA MINAYA	40235933211	SECRETARIA II	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17129	ANA MAYROBI ABREU SANCH	40223878295	MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
16614	ANDREINA CARO	40245650466	SUPERVISOR(A)	7,260.00	208.36	220.71										7,260.00	429.07	6,830.93
21753	ANDRIS FELIZ CARRASCO	01800456152	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18347	ANGEL KELVIN DE LOS SANT	00116146598	CHOFER CAT.4	20,000.00	574.00	608.00				50.00				4,610.31		20,000.00	5,842.32	14,157.68
16677	ANGEL LUIS ABREU	00113067094	REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	40,104.70								220,000.00	54,017.37	165,982.63
16774	ANGELINA MONTE DE OCA N	05300033494	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50	3,098.23	15,000.00	4,226.23	10,773.77
10976	ANNYS BOLIVIA CUEVAS	07800059938	SECRETARIA II	4,766.67	136.80	144.91				50.00			25.00	4,389.96	4,766.67	4,746.67	20.00	
9869	ANTONIO FELIZ FELIZ	01900127166	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00			25.00	30,075.00	220,000.00	82,930.78	137,069.22	
10421	AQUILES FAMILIA VIOLA	00109210518	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	2,325.69	10,300.00	3,009.42	7,290.58	
5120	ARGENTINA HEREDIA MEDR	00111148938	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00				191.50		40,000.00	4,556.30	35,443.70

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12267	ARIMALDY UREÑA FRIAS	22301766816	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	2,595.92	10,300.00	3,471.15	6,828.85
21750	ASHLY KARYS ROSA GIL	40200693071	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21853	BAYRON DAVID MONEGRO B	40236933814	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21768	BENITA ANTONIA MARTINEZ J	05601279739	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20850	BRENDA ROSARIO LANTIGUA	40210533150	SECRETARIA	15,000.00	430.50	456.00								1,000.00	15,000.00	1,886.50	13,113.50	
17543	CARLINA NEREIMI SENA CRO	40209252788	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	4,610.31	12,000.00	5,394.51	6,605.49	
21784	CARLOS REYES	22301140863	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17686	CARMEN ALMONTE MENDOZ	00108477209	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
13511	CARMEN IRIS CESPEDES	22300920406	SECRETARIA	4,766.67	136.80	144.91				50.00						4,766.67	331.71	4,434.96
16646	CENIA ALTAGRACIA JOAQUIN	00107668824	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	574.50	1,075.00	15,000.00	2,611.00	12,389.00
12860	CESAR CORSINO VICTORIAN	05300358990	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21760	CHAILYN SCARLET QUEZADA	40210087967	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21748	CHANNELYS RIVERA OVAND	40236139156	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19309	CHARLENY REYES MEJIA	22301385161	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
13618	CHRISTE PAMELA CABA DUV	40225787114	SECRETARIA	5,500.00	157.85	167.20										5,500.00	325.05	5,174.95
12884	CINTHIA IRASH MARLENYS M	00117080382	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13239	CLARA LUZ PAULINO PAULIN	00112366422	CONSERJE	10,300.00	295.61	313.12				50.00				6,338.49	10,300.00	6,997.22	3,302.78	
12225	CRISMELY YOHANNA PINALE	06800432038	REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00	16,779.81	94,703.68		1,075.00	220,000.0	165,389.2	54,610.73	
16742	CRISTIAN ABEL TEJEDA HER	40215742814	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
2231	CRISTINA MONTERO SANCH	01400160394	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	442.65			100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
20853	DANYELA ROSMERY AQUINO	22300515206	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16330	DARIO BATISTA ENCARNACI	00104976436	REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00				10,075.00	220,000.0	62,905.78	157,094.2	
18624	DARIO MARTINEZ VINIER	00109212035	AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19152	DARLIN MARIA CANDELARIO	22301105544	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21098	DEISY PEREZ ACOSTA	22301090266	MENSAJERO(A) INTER	4,400.00	126.28	133.76										4,400.00	260.04	4,139.96
21765	DEIVY JAVIER ACOSTA	00114256829	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18193	DENISE MACIEL ASENCIO SE	40224232989	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	8,831.63	15,000.00	9,793.13	5,206.87	
13478	DORIS MARLENNY PIMENTEL	22300049784	AUXILIAR	12,000.00	344.40	364.80				50.00				3,675.39	12,000.00	4,434.59	7,565.41	
17418	EDDY BERTO DE LOS SANTO	00108739244	MENSAJERO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
21647	EDUVIGEN ROSARIO GONZA	00104647847	REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	40,104.70			4,487.26					220,000.0	58,504.63	161,495.3



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17514	EDWIN ENRIQUE CASTILLO	00114712201	MENSAJERO(A) INTER	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
13321	ELAINE YISSEL SANTOS ECH	40225788120	SECRETARIA	2,600.00	74.62	79.04				50.00						2,600.00	203.66	2,396.34
12214	ELIGIO RODRIGUEZ RODRIG	00105433916	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56			53,270.82			18,487.75	220,000.00	124,489.3	95,510.65
741	ELIZABETH MINYETY DE CAS	00105718688	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
20070	ELIZABETH IRIS SANTANA MA	22300986878	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18951	EMILIA RECIO ECHAVARRIAS	40213399468	SECRETARIA II	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20288	EMMA MERCEDES MENDOZA	00106371990	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16339	ENMANUEL FELIZ DURAN	40235230345	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56	100.00		53,270.82	25.00	191.50	50,075.00	220,000.00	156,393.1	63,606.90
2129	ENUMIDIA ZABALA RAMIREZ	01100289840	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01			442.65	100.00				191.50		40,000.00	3,123.16	36,876.84
21758	ERIC JUNIOR DE LA CRUZ PE	22300883323	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16665	ERICK ENMANUEL TEJADA C	40245487273	ASISTENTE	30,000.00	861.00	912.01				100.00				957.50		30,000.00	2,855.51	27,144.49
16635	ERIKA MAYERLINE PALM URE	00116932526	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
21787	ESMIL ANTONIO CAMEJO CA	40234519490	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17081	ESMIRNA DE LOS SANTOS E	40229756941	SECRETARIA EJECUTI	17,400.00	499.38	528.96				50.00						17,400.00	1,103.35	16,296.65
16331	ESTELA GARCIA SANTANA	00106425606	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56	100.00	1,505.95					220,000.00	54,361.73	165,638.2
20446	ESTHEFANIA MARGARITA MA	22301339531	SECRETARIA	15,000.00	430.50	456.00								4,535.30		15,000.00	5,421.80	9,578.20
19306	FELICIA GUERRERO FELIZ	40241114608	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21650	FIOR D'ALIZA ARIAS DE CAS	00112338371	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56			94,703.68				220,000.00	147,434.4	72,565.54
13341	FIOR MARIA SANTANA ROSA	22301773358	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	961.50	14,038.50
3255	FIORDALIZA MONTERO MON	00117534768	SECRETARIA	15,000.00	430.50	456.00			1,715.46	50.00				191.50	575.00	15,000.00	3,443.46	11,556.54
21785	FLORENTINO RAMIREZ OGA	00110115201	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21654	FRANCISCO TERRERO CEDA	01700187402	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56			119,563.4			20,000.00	220,000.00	192,294.1	27,705.82
20638	FRANCISCO OSIRIS MORDAN	00400198735	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18888	FRAYMI ALMONTE ESTRELLA	40235614985	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
1902	FREDYS DE LUNA MORONTA	00105727523	SUPERVISOR(A)	5,705.33	163.74	173.44				50.00				191.50		5,705.33	578.69	5,126.65
20246	GABRIEL JOSE LUIS	00116244930	MENSAJERO(A) INTER	5,500.00	157.85	167.20										5,500.00	325.05	5,174.95
16366	GELSON ANTIGUA RIVERA	00102611738	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56	100.00		94,703.68				220,000.00	147,534.4	72,465.54
21779	GENESIS MASSIEL ROZON S	40226504096	ASESOR(A) II	40,000.00	1,148.00	1,216.01			442.65							40,000.00	2,806.66	37,193.34
19118	GENESIS MILAGROS REYNOS	40238803288	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18183	GENODIS ESTHER CANELA G	00102889672	SECRETARIA	6,600.00	189.42	200.64				50.00						6,600.00	465.06	6,134.94



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11412	GEOVANNY PADILLA MARTIN	00115507204	MENSAJERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21761	GILYANNA MARIA POLANCO	40212618231	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21096	GLADYS RAMONA SANTOS S	00112747530	SECRETARIA	5,500.00	157.85	167.20										5,500.00	325.05	5,174.95
5118	GUILLERMINA ARAUJO VALD	00105394894	ASISTENTE	22,000.00	631.40	668.80				50.00			25.00	191.50	575.01	22,000.00	2,141.72	19,858.28
18552	GUSTAVO ALBERTO MEJIA C	40220176123	MENSAJERO EXTERN	12,000.00	344.40	364.80								25.00		12,000.00	734.20	11,265.80
18945	HELEN DEYANIRA BONILLA S	40223963824	SECRETARIA II	13,000.00	373.10	395.20								25.00		13,000.00	793.30	12,206.70
17367	HIPOLITA MOSQUEA JAVIER	00112244454	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
18892	ILONNA BATISTA VILLALONA	40221815398	ANALISTA I	19,800.00	568.26	601.92										19,800.00	1,170.19	18,629.81
21764	INDHIRA MARCEL MOTA SUGI	40241889738	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21943	IRIS FRANCELIS DE LA CRUZ	22301669184	CAMARERO (A)	12,566.67	360.66	382.03										12,566.67	742.69	11,823.97
16334	ISABEL MARIA PEREZ DE FAN	00101193357	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00	26,187.38	53,270.82		6,600.37	220,000.0	138,889.3	81,110.65	
21452	JACOB ISAIAS ALMANZAR GA	40225957626	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21929	JAIME YNOCENCIO REYES RA	00112505748	CHOFER CAT. 2	13,533.33	388.41	411.42										13,533.33	799.82	12,733.51
21092	JAQUELINE MINAYA VIOLA	22300125287	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18943	JEDELYN HERNANDEZ TEJA	40209615265	CAMARERO (A)	13,000.00	373.10	395.20							25.00	191.50		13,000.00	984.80	12,015.20
16346	JEHIMY ESTHEFANY NUÑEZ P	40224045019	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00	2,146.11		25.00	1,075.00	220,000.0	56,076.89	163,923.1	
21757	JEIDI MEJIA REYES	40218460182	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20130	JENIFER VARGAS MARIA	40220476275	CONSERJE	3,776.67	108.39	114.81										3,776.67	223.20	3,553.46
18946	JENNIFFER PAREDES MATE	22301231480	AUXILIAR DE ARCHIVO	3,900.00	111.93	118.56										3,900.00	230.49	3,669.51
16773	JESSIKA EVANGELISTA LUCI	22301751891	SECRETARIA	15,000.00	430.50	456.00				50.00				3,258.55	15,000.00	4,195.05	10,804.95	
20852	JESUS JOAQUIN GUTIERREZ	00115808198	CHOFER CAT. 2	5,133.33	147.33	156.05										5,133.33	303.38	4,829.95
18997	JHOAN MARTINEZ DE SALAS	40236247777	MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17167	JOAQUIN JUNIOR ARIAS MAR	40228164188	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	4,610.30	20,000.00	6,033.81	13,966.19
21756	JOHANNA VARGAS DE LA PA	40234025209	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21655	JOSE MANUEL DEL ROSARIO	00106406655	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56				94,703.68		4,292.00	220,000.0	151,726.4	68,273.54	
16326	JOSE ANTONIO RAMIREZ POL	00111780425	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00		53,270.82	25.00	1,340.50	220,000.0	107,467.1	112,532.9	
17223	JOSE ENMANUEL PAEZ PERD	40239581776	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
21657	JOSE GUILLERMO MORROBE	00111630463	REGIDOR(A)	220,000.00	6,314.02	5,883.20		1,715.46	40,104.70			119,326.6		191.50	220,000.0	173,535.5	46,464.49	
1718	JOSE LUIS FLORES REYES	00105624472	REGIDOR(A)	220,000.00	6,314.02	5,883.20		1,715.46	40,104.70					574.50	5,075.00	220,000.0	59,766.87	160,233.1
16824	JOSE MIGUEL CAMILO DEL O	00114365547	PERIODISTA	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49

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18185	JOSE MIGUEL GONZALEZ	00112550181	SUPERVISOR(A)	7,333.33	210.47	222.93				50.00			25.00	574.50		7,333.33	1,082.90	6,250.43
21752	JUAN CARABALLO REYES	05300057147	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21658	JUAN FRANCISCO ROSA CAB	00107330730	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56							220,000.0	52,730.78	167,269.2
16341	JUAN ARTURO SANTOS CRUZ	00118921493	REGIDOR(A)	220,000.00	6,314.02	5,883.20	3,430.92	39,675.83		100.00				2,000.00		220,000.0	57,403.97	162,596.0
2736	JUAN BAUTISTA JIMENEZ VE	00104634928	FOTOGRAFO	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
16340	JUAN DE LA CRUZ CALDERO	00109030171	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56	100.00	11,822.01	94,703.68	25.00	5,000.00		220,000.0	164,381.4	55,618.53
21090	JULIO MISAEL DIAZ FORTUNA	40213324243	ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18959	KARLA IVETTE SANTIAGO NU	40232171518	SECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
17916	KATHERIN NOELIA HERNAND	40225397419	ANALISTA II	26,000.00	746.20	790.41				100.00			25.00	6,301.10		26,000.00	7,962.71	18,037.29
16641	KATHERINE RAFAELA CASTIL	40225181987	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
13279	KATHERINE SUSANA SANCHE	22300196791	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
16664	KEITSY PAMELA RODRIGUEZ	40223759040	ANALISTA II	30,000.00	861.00	912.01	1,715.46			100.00			25.00	9,926.07	30,000.00	13,539.54	16,460.46	
13461	KELVIS BAUTISTA RODRIGUE	10900082164	MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,715.46			50.00				191.50	4,310.30	10,300.00	6,875.99	3,424.01
12600	KENIA GISELA GARCIA TEJED	00112282520	SECRETARIA EJECUTI	26,400.00	757.68	802.57				100.00				2,275.00	26,400.00	3,935.25	22,464.75	
21749	KIMEIRY ESTEVEZ CASTILLO	40253785626	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13328	LEIVI MARBELIS BELTRE FRA	40212908079	MENSAJERO(A) INTER	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
19112	LEMI RODRIGUEZ FERMIN	00117021311	SECRETARIA	4,766.67	136.80	144.91										4,766.67	281.71	4,484.96
19151	LEONORA LARA	00105025639	CONSERJE	3,776.67	108.39	114.81										3,776.67	223.20	3,553.46
19187	LIGIA ELENINA RAMIREZ NIN	22301133843	SECRETARIA EJECUTI	6,600.00	189.42	200.64										6,600.00	390.06	6,209.94
16631	LILIANA ALTAGRACIA DOMIN	00109877456	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18479	LISANY THAIS FLORES VILLA	40229978602	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
13288	LUCIA ALTAGRACIA RAMIREZ	00113783021	MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00			25.00	191.50	5,610.31	12,800.00	6,633.29	6,166.71
1683	LUCY BELIS PIÑA DE CEBALL	00111118428	TECNICO(A)	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
12788	LUZ MELY RAMIREZ RAMIREZ	00116403601	RECEPCIONISTA	4,033.33	115.76	122.61				50.00			25.00	191.50	500.00	4,033.33	1,004.87	3,028.46
18371	MALSIRIS ROSANGELES EST	22300998766	SECRETARIA	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
21653	MANUEL VILLANUEVA SOLO	22301393413	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56							220,000.0	52,730.78	167,269.2
21651	MANUEL RAMON FERNANDEZ	00111556296	REGIDOR(A)	220,000.00	6,314.02	5,883.20			40,533.56							220,000.0	52,730.78	167,269.2
18934	MARCIA MORLA SEVERINO	00103666178	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20639	MARGARITA PANIAGUA SANT	01100221959	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18956	MARIA ELENA ANTIGUA AMPA	22301620260	FOTOGRAFO	26,000.00	746.20	790.41								10,075.00	26,000.00	11,611.61	14,388.39	



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6688	MARIA ISABEL GONZALEZ VIL	00104773981	SECRETARIA	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00
12275	MARIA LAURA CARRASCO DE	22301790410	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,917.88	10,300.00	3,793.11	6,506.89
16633	MARIA MAGDALENA HERNAN	00112134150	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	1,075.00	15,000.00	2,228.00	12,772.00
12795	MARIA SALOME PIERROT JHO	00109026385	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
21754	MARINO CAPELLAN MARTINE	22300842964	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18575	MARISOL NOLASCO DIAZ	00112554944	AUXILIAR DE OFICINA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
13234	MARLEN KARINA DE LA CRUZ	00113006456	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
12626	MATILDE VIEL MARTINEZ	00107452716	CONSERJE	10,300.00	295.61	313.12				50.00				3,628.11		10,300.00	4,286.84	6,013.16
8337	MAXEL HERINES PLACIDO FE	40230073054	SECRETARIA	5,500.00	157.85	167.20	1,715.46			50.00			25.00			5,500.00	2,115.51	3,384.49
16644	MAYELIN ALTAGRACIA ROA L	40220964593	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
21771	MELVIN ARISTIDES VASQUEZ	00113022875	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16313	MIGUEL FORTUNA MARTINEZ	04701069439	REGIDOR(A)	220,000.00	6,314.02	5,883.20		54,283.56	55,000.00	100.00		53,270.82	25.00	77,175.89		275,000.0	197,052.4	77,947.51
12692	MIGUEL ANGEL ROSARIO PE	22301670455	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56				94,703.68				220,000.0	147,434.4	72,565.54
21567	MILAGROS ALTAGRACIA FOR	00114633258	SECRETARIA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
12447	MILAGROS JOSEFINA SEPIO	00104648340	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	14,601.69	30,000.00	16,691.20	13,308.80
11687	MILDRED IDALIA FELIZ MEND	00111357679	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,715.46			50.00			25.00	191.50		18,000.00	3,045.77	14,954.23
13203	MIROPE HERNANDEZ HERNAN	00100984814	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
1730	MONSERRAT DEL CARMEN C	00109938456	REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	40,104.70								220,000.0	54,017.37	165,982.6
16	NATHALI ROSMERY RUSSELL	22300325655	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20749	NATHALIA MARIEL AGRAMON	40212105098	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21094	NERIS ALEXANDRA ESPINAL	40215802568	SECRETARIA EJECUTI	6,600.00	189.42	200.64										6,600.00	390.06	6,209.94
12266	NINOSKA ANTONIA MICHEL G	40224801437	CONSERJE	10,300.00	295.61	313.12				50.00				5,627.78		10,300.00	6,286.51	4,013.49
21770	NOELIA CAROLINA DE LOS SA	22300815622	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21763	NOHELY ALTAGRACIA MARTI	40242294441	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21762	NOWEL ALBERTO PORTE INF	40238999094	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21656	OCRAM LEINAD CAMINERO S	00113855555	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56				94,703.68				220,000.0	147,434.4	72,565.54
21490	OREN ORIEL MARTINEZ CAST	40246108027	CHOFER CAT. 2	5,500.00	157.85	167.20										5,500.00	325.05	5,174.95
21451	OSCAR ORLANDO LUCIANO D	40222845170	MENSAJERO(A) INTER	4,400.00	126.28	133.76										4,400.00	260.04	4,139.96
21271	OSVALDO BRITO TAVAREZ	00108176959	SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21270	PEDRO ALEJANDRO HERNAN	40215195849	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

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12293	RAFAEL FELIX SANTANA GIL	22300019902	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	1,575.00	10,300.00	2,425.23	7,874.77
21648	RAFAELA ANIBELKA RODRIG	10100013688	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56				26,635.41				220,000.0	79,366.19	140,633.8
21571	RAMON ANTONIO BAEZ	22600113702	SECRETARIO	5,500.00	157.85	167.20										5,500.00	325.05	5,174.95
17234	RAMON DE SENA	00107537029	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
12992	REGINA FELIZ GOMEZ	00107619942	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
18786	REYNALDO ANTONIO AQUINO	40238903013	PARALEGAL	5,500.00	157.85	167.20										5,500.00	325.05	5,174.95
21566	RINGO FELIPE JORGE VEGA	00105553630	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21488	ROBERT CAMILO ROSARIO	40222489334	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
20315	ROBINSON BRITO MERCEDE	00113657696	MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00	4,235.30	12,000.00	4,969.50	7,030.50	
4527	ROSA IDALIA REYES MARTE	09300392496	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00	191.50	25,000.00	1,744.01	23,255.99	
12191	ROSANNY STEPHANIE MARTI	40221734243	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00	191.50	2,659.29	12,000.00	3,634.99	8,365.01
7664	ROSANNYS FELIZ PEREZ	01000623312	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
20257	ROSMERY MENDEZ MARTE	40238015016	SECRETARIA	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18723	ROSY ESMERALDA ROMANO	00113011993	ANALISTA II	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
9908	RUBEN DARIO FLORES REYE	00110343340	FOTOGRAFO	26,000.00	746.20	790.41	1,715.46			100.00			25.00	191.50	16,956.75	26,000.00	20,525.32	5,474.68
2660	RUDY CASTRO ROSARIO	02600976332	SUPERVISOR(A)	4,766.67	136.80	144.91				50.00						4,766.67	331.71	4,434.96
8954	SANDY RAFAELINA VARGAS	22300244278	SECRETARIA	4,766.67	136.80	144.91										4,766.67	281.71	4,484.96
21851	SHEILA JAZMIN MARTINEZ RO	40239640085	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18299	SOBEYDA SANTANA ANDELIZ	00110005477	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	1,075.00	10,300.00	1,758.73	8,541.27	
21759	SOCORRO NUÑEZ GONZALE	07100344287	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20391	SOLANYELY ADAMES TRINID	22300172685	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13335	SUGEY CELESTE PEREZ BAE	00116360330	SECRETARIA	13,000.00	373.10	395.20				50.00				500.00	13,000.00	1,318.30	11,681.70	
17080	TEODOSA DE LEON MATEO	01200225645	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	1,575.00	10,300.00	2,258.73	8,041.27	
21930	TEOFILO ANTONIO PEREZ GA	03102142779	CHOFER CAT. 2	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
20982	TOMAS ELIEZER TONDU CUE	00110882073	PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21649	VANDANA MEENAKSHI DOEK	22301346593	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56				94,703.68				220,000.0	147,434.4	72,565.54
20302	VICTOR MORILLO	00116587452	CHOFER CAT. 3	18,000.00	516.60	547.20								5,535.30	18,000.00	6,599.11	11,400.89	
19150	VICTOR JULIO NOLASCO FELI	40225422969	AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18907	VINICIO ALBERTO REYES MEJ	40218634315	AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12541	WALKIRIA KOREANE MEDINA	00114853872	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00		112,129.1				220,000.0	164,959.9	55,040.06



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16335	WANDER GARCIA VOLQUEZ	02000083234	REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00						220,000.00	52,830.78	167,169.22	
9556	WILLIE CALDERON FORTUNA	22301062521	SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
16337	YAMIL FORTUNA RODRIGUE	22300577008	REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	40,104.70		100.00	8,810.10	119,563.4		1,000.00		220,000.00	183,490.8	36,509.13	
12868	YAMILET BAEZ ALVAREZ	22301770909	SECRETARIA	16,500.00	473.55	501.60				50.00				5,862.04		16,500.00	6,887.19	9,612.81	
21469	YANISA ALEJANCHA AQUINO	22300283920	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19017	YANNY SULEIKA CEDEÑO VIL	22301003913	ANALISTA I	8,066.67	231.51	245.23										8,066.67	476.74	7,589.92	
21100	YARA MORENO CERRANO	40244170938	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21766	YEISI BAEZ MATOS	00115620528	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
13394	YIREISY MILAGROS SANTANA	22301506253	SECRETARIA	13,000.00	373.10	395.20				50.00				3,075.00		13,000.00	3,893.30	9,106.70	
12383	YOCASTA RAMONA PAULINO	00101234334	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77	
22016	YORDANIA ACOSTA GOMEZ	08700206736	ANALISTA	21,266.67	610.36	646.51										21,266.67	1,256.87	20,009.80	
12445	YOSAKY MARIA RODRIGUEZ	00115760936	ASISTENTE	29,000.00	832.30	881.61										29,000.00	1,713.91	27,286.09	
20449	YUDELKA MARTINEZ VARGA	22300587304	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
12643	ZAIRA FELIZ MORETA	01800319517	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20	
12734	ZULEIKA RIJO DE LA CRUZ	22301467852	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
<b>Total ==&gt; Departamento</b>																			
CONCEJO MUNICIPAL				222	10,025,772.00	287,740.49	278,225.62	27,447.36	1,361,323.9	77,000.00	6,450.00	71,738.62	1,615,905.2	1,475.00	15,590.50	407,238.90	10,102,772.	4,073,135.6	6,029,636.7

## Departamento: CONTRALORIA MUNICIPAL

18485	ANA CRISTINA DUVERCIES AL	00104977400	AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00				25.00			36,900.00	1,864.31	35,035.69
12711	ANCY NICAURY MERCADO G	05500272348	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		2,604.88	5,000.00	100.00				191.50	13,372.47	55,000.00	19,223.86	35,776.14
12699	BELKIS CORCINO TORRES	00110483658	ANALISTA	20,000.00	574.00	608.00	1,715.46			50.00				575.00	20,000.00	3,522.47	16,477.53	
18924	BELLANIRA RAMIREZ DIAZ	00115018186	AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
8073	DANIEL SANTANA DE LA CRU	00105434393	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	13,629.51	40,000.00	16,727.67	23,272.33
2839	GRISELDA ALTAGRACIA PER	03100342314	ANALISTA	30,000.00	861.00	912.01				100.00				191.50		30,000.00	2,064.51	27,935.49
18174	IVELISSE DEL CARMEN PERA	22300908930	AUDITOR (A)	30,000.00	861.00	912.01				100.00				191.50		30,000.00	2,064.51	27,935.49
19131	JOSE ALTAGRACIA REYES BA	00104468467	ENCARGADO(A) DE DE	48,333.33	1,387.17	1,469.34		1,618.77								48,333.33	4,475.29	43,858.05
16769	JOSE ANTONIO ACOSTA MAR	00117191882	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	3,430.92	2,918.69	10,000.00	100.00						60,000.00	9,404.63	50,595.37
18725	JOSE ANTONIO SANCHEZ SO	00100521624	AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00							36,900.00	1,839.31	35,060.69
12873	MARIELYS YARINET SANTAN	40221496447	AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21774	MISAEEL PARRA HENRIQUEZ	00104119078	AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12292	NATHALIE CABAN TOLENTIN	04000137366	CONSERJE	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27
21269	NELSON EFRAIN BATISTA PO	40247801059	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
17458	PABLO EMILIO GARCIA GARCIA	40220526822	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00	1,989.13	13,000.00	2,832.43	10,167.57	
18003	RUTH ESTHER SANCHEZ PER	00114405996	AUXILIAR	14,000.00	401.80	425.60				50.00					500.00	14,000.00	1,377.40	12,622.60
21751	SABINA ANTONIA GARCIA GA	00105340467	AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
13221	TERESA FELIZ PATIÑO	00109963215	CONTRALOR	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00					2,000.00	131,000.00	28,031.34	102,968.66	
311	YAJAHIRA LICELOT ESPINAL	00114930043	AUDITOR (A)	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**

CONTRALORIA MUNICIPAL	19	644,633.33	18,501.03	19,596.99	5,146.38	27,484.29	53,800.00	800.00	.00	.00	75.00	766.00	33,641.11	698,433.33	106,010.80	592,422.52
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**Total ==> DIRECCION**

CONCEJO MUNICIPAL	241	10,670,405.33	306,241.52	297,822.61	32,593.74	1,388,808.2	130,800.00	7,250.00	71,738.62	1,615,905.2	1,550.00	16,356.50	440,880.01	10,801,205.00	4,179,146.4	6,622,059.2
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**DIRECCION: DESPACHO DEL ALCALDE**

**Departamento: DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACION**

21680	ANA HERMINDA BETANCES F	01800637884	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
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**Total ==> Departamento**

DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACION	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
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**Departamento: DESPACHO DEL ALCALDE**

16725	ANA JACQUELINE ROMAN PO	00105132807	MAYORDOMO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50		20,500.00	1,478.06	19,021.94
16321	ANGELA DE JESUS HENRIQU	00103154985	VICE- ALCALDESA	220,000.00	6,314.02	5,883.20		40,533.56		100.00				3,000.00	220,000.00	55,830.78	164,169.22	
16831	ARCADES TEODORA ARIAS G	00102394798	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
122050	CLARISA RODRIGUEZ GOME	00104967385	MAYORDOMO (A)	22,233.33	638.10	675.90									22,233.33	1,314.00	20,919.34	
21670	DAHIANA ESTHER CUETO DO	40215106846	ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
21916	DARLIN MANUELA MATOS PE	40225175005	SECRETARIA EJECUTI	24,166.67	693.59	734.67									24,166.67	1,428.26	22,738.41	
21636	DIORIS ANSELMO ASTACIO P	00110875804	ALCALDE	304,000.00	8,724.83	5,883.20		79,930.86	76,000.00					75,000.00	380,000.00	169,538.8	210,461.11	
20799	EDRACIO MARTINEZ CHALES	22300313578	MENSAJERO(A) INTER	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	



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21689	ELIANA NOLASCO JIMENEZ	40220884973	COORDINADOR(A) GE	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.00	26,031.34	104,968.6
21686	EMELIN ORTEGA NUÑEZ	40219023278	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21791	FREDDY ANTONIO NUÑEZ	00109941823	ENLACE EMPRESARIA	55,000.00	1,578.50	1,672.01	1,715.46	4,202.68	10,000.00							65,000.00	9,168.66	55,831.34
6067	HECTOR RADHAMES ENCARN	00115560815	MENSAJERO EXTERN	12,000.00	344.40	364.80		5,000.00		50.00			25.00	191.50	3,842.65	17,000.00	4,818.35	12,181.65
19084	JACOBO CEPEDA CORDERO	08500046852	SUPERVISOR(A)	24,166.67	693.59	734.67										24,166.67	1,428.26	22,738.41
21747	JENNIE VIANEY ROJAS CONC	00112065669	ANALISTA II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21687	JUAN ISIDRO DAMASO PEGU	02301250466	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22097	JUSTINA GRULLON SUAREZ	00500337985	RECEPCIONISTA	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
16804	KAREN ESMIL OVALLES PAUL	22800007811	ANALISTA I	22,000.00	631.40	668.80						25.00	191.50	1,075.00		22,000.00	2,591.71	19,408.29
21667	LEMUEL FAMILIA RODRIGUE	22301091256	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
11686	LUIS JOEL PEREZ	00117382648	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00		25.00	191.50			10,300.00	875.23	9,424.77
20245	MANUEL EMILIO ENCARNACI	22300027483	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
21888	MIGUEL NELSON VALVERDE	40224742003	EDITOR DE VIDEOS	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
13647	NANCY ALTAGRACIA DE SEN	00114475627	AUXILIAR	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
21918	ODRIS KRYSMELI CASTILLO C	06600149410	COORDINADOR(A) GE	58,000.00	1,664.60	1,763.21		6,110.32	15,000.00							73,000.00	9,538.13	63,461.87
18177	ROSARIO ANTONIA HERNAND	00113983431	ANALISTA II	26,000.00	746.20	790.41				100.00				191.50	575.00	26,000.00	2,403.11	23,596.89
12513	YARISA MAITE MORILLO JIME	40222182871	ENCARGADO DE PRO	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34

Total ==> Departamento

DESPACHO DEL ALCALDE	25	1,232,166.67	35,363.29	33,294.81	1,715.46	152,314.72	131,000.00	450.00	.00	.00	125.00	1,149.00	83,492.65	1,363,166.6	307,904.93	1,055,261.7
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Departamento: VICE ALCALDE (SA)

18550	AGUSTIN FELIZ	22301813774	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21889	DIANA MARGARITA HERRERA	40211307315	TECNICO(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
16862	DOMINGO ANTONIO JIMENEZ	00110297306	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				2,840.60		18,000.00	3,954.41	14,045.59
20630	EDERMIRA LAGARES MORILL	00111563342	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21886	FRANCISCO ALBERTO VILORI	04900796311	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
16429	FRANKLIN ANTONIO CHECO T	00105129286	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17516	HECTOR BRYANT EMILE URB	40238997866	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
16176	KEILA MERCEDES ALCANTAR	22301572412	AUXILIAR	15,000.00												15,000.00	.00	15,000.00
447	MIOSOTIS ELIZABETH CERON	00114482904	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,715.46	1,596.68		100.00			25.00	191.50	18,379.51	50,000.00	24,963.16	25,036.84



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17170	PEDRO HERIBERTO REILLY A	00115123523	CHOFER CAT. 3	25,000.00	717.50	760.01				50.00			25.00	653.00	2,989.12	25,000.00	5,194.63	19,805.37	
18246	VIRGINIA ADALGISA REYES RI	00113582175	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50	1,000.00	30,000.00	3,089.51	26,910.49	
21802	YOVANKA ELIZABETH TIBURC	40224688271	ENCARGADO(A) DE DI	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
<b>Total ==&gt; Departamento</b>																			
VICE ALCALDE (SA)				12	262,500.00	7,103.27	7,524.05	1,715.46	1,596.68	.00	400.00	.00	.00	100.00	1,036.00	25,209.23	262,500.00	44,684.69	217,815.31
<b>Total ==&gt; DIRECCION</b>																			
DESPACHO DEL ALCALDE				38	1,534,666.67	43,614.56	42,034.87	3,430.92	154,354.05	131,000.00	850.00	.00	.00	225.00	2,185.00	108,701.88	1,665,666.6	355,396.28	1,310,270.4

## DIRECCION: DIRECCION ADMINISTRATIVA

### Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

16834	ANTONIO RODRIGUEZ MEDIN	00103844940	MENSAJERO(A) INTER	15,000.00	430.50	456.00				50.00			25.00	191.50	3,752.89	15,000.00	4,905.89	10,094.11	
18224	BETHANIA ROSARIO CARABA	22301026112	ANALISTA II	30,000.00	861.00	912.01	1,715.46			100.00					575.00	30,000.00	4,163.47	25,836.53	
21729	BIRMANIA ADAMES	40203012352	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
21739	EMELDA EDITA PASCUAL GIL	00104840756	ANALISTA II	30,000.00	861.00	912.01	1,715.46									30,000.00	3,488.47	26,511.53	
20366	EMMY ROSELLY KELLY FRIAS	40230779601	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
21728	GEORGE ESTEBAN ROJAS CA	40236698755	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
19325	HECTOR VIRGILIO DELGADO	00118918812	ANALISTA	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49	
21721	JOSE GUILLERMO SEGURA C	22300267659	SUPERVISOR(A)	4,266.67	122.45	129.71										4,266.67	252.16	4,014.51	
21683	MANUEL ANTONIO JIMENEZ	00100030568	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01	1,854.00									50,000.00	4,809.01	45,190.99	
16558	PABLO ANTONIO GONZALEZ	00103154928	AUXILIAR	11,600.00	332.92	352.64				50.00			25.00			11,600.00	760.56	10,839.44	
13246	YEURIS MARIELY CUSTODIO	12500039594	ANALISTA II	22,000.00	631.40	668.80				50.00			25.00	191.50	1,075.00	22,000.00	2,641.71	19,358.29	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE COMPRA Y CONTRATACIONES				11	248,866.67	7,142.49	7,565.60	3,430.92	1,854.00	.00	250.00	.00	.00	75.00	574.50	5,402.89	248,866.67	26,295.40	222,571.26

### Departamento: DEPARTAMENTO DE CONTROL DE BIENES

19706	JOANNA MANETT PASCUAL G	00113357602	SECRETARIA	15,000.00	430.50	456.00							25.00		4,610.30	15,000.00	5,521.80	9,478.20
21722	JOSE YSABEL BUTEN GUZMA	00106280126	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
19335	JOSE MANUEL CACERES DE	00111374666	AUXILIAR	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
13520	PATRICIA JIMENEZ DEL ROS	40222095255	SECRETARIA	12,800.00	367.36	389.12				50.00			25.00	191.50	3,529.38	12,800.00	4,552.36	8,247.64	
19416	PEDRO EMILIO PEREZ NOVAS	22301530543	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE CONTROL DE BIENES				5	96,300.00	2,763.82	2,927.54	.00	442.65	.00	50.00	.00	.00	50.00	191.50	8,139.68	96,300.00	14,565.19	81,734.83

## Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

17308	ALEJANDRO DIAZ	00104720438	PLOMERO	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
3809	ALEXANDRA MEDINA CASTIL	00113671317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,931.26	10,300.00	6,614.99	3,685.01
12981	ALGENIS GUZMAN	00800344491	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,389.69	10,300.00	4,264.92	6,035.08
20356	ALINA FLORENTINO TOLENTI	40214635944	PINTOR	15,000.00	430.50	456.00									3,142.30	15,000.00	4,028.80	10,971.20
9003	ALMA LIDIA FLORIAN PEREZ	00103507968	CONSERJE	10,300.00	295.61	313.12	1,715.46			50.00			25.00		4,110.31	10,300.00	6,509.50	3,790.50
16913	ALTAGRACIA CRUZ ZAPATA	00109169516	CONSERJE	10,300.00	295.61	313.12	1,715.46			50.00					575.00	10,300.00	2,949.19	7,350.81
19636	ANA ALTAGRACIA SANCHEZ	00107322455	CONSERJE	10,300.00	295.61	313.12									5,535.30	10,300.00	6,144.03	4,155.97
19405	ANA CECILIA GOMEZ ESPINA	00108250796	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
1529	ANDREA OZORIA	00104973631	SUPERVISOR(A)	20,000.00	574.00	608.00		6,000.00		50.00			25.00	191.50		26,000.00	1,448.51	24,551.49
84	ANDRES JULIO GUILLEN VAL	00110135654	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
3058	ANGELA SIMONO AQUINO	00107574154	CONSERJE	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
12358	ANGELA VICTOR	00108711268	CONSERJE	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
18325	ANGELITA TATIS DE LA ROSA	00104259007	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,249.68	10,300.00	3,124.91	7,175.09
20403	BERNARDO SANCHEZ BENIT	00104967989	OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
13586	CANDIDA ROSA MATOS MATO	00107490591	CONSERJE	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
17005	CARMEN CESPEDES BRITO	22300015033	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
16933	CARMEN CARLIXTA DIAZ PER	00110134087	CONSERJE	10,300.00	295.61	313.12			3,090.00	50.00			25.00		5,653.45	13,390.00	6,337.18	7,052.82
19356	CINDY JOSEFINA VALDEZ SAL	22301250290	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16964	CLARITZA VALDEZ	01200350005	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,610.31	10,300.00	5,294.04	5,005.96
19413	CRUCITO HERNANDEZ SANC	00105798920	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19528	DAMILCA ENCARNACION ALC	40238811828	CONSERJE	10,300.00	295.61	313.12									5,535.30	10,300.00	6,144.03	4,155.97
21734	DANNY RAFAEL CABREJA ME	22300036161	ENCARGADO(A) DE DI	20,000.00	574.00	608.00		6,000.00								26,000.00	1,182.01	24,817.99
20985	DARLIN NICOLAS VALERIO	40232236253	PINTOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16967	DAYSIS FELIZ MIRANDA	00110359809	CONSERJE	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



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16960	DENIA VALDEZ DE LOS SANT	00116798885	CONSERJE	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
13237	DOMINGA GUILLARD	00106306921	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
19375	DORMINIA ISABEL VELAZQUE	00113219349	CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
21881	EDUIN ELIAS RIJO DE LA ROS	06700005157	ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
1562	ELIA ISABEL TERRERO	00105787485	CONSERJE	4,500.00	129.15	136.80				50.00				191.50		4,500.00	507.45	3,992.55
19816	ELIDA LOPEZ ENRIQUEZ	08100057242	CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
21528	ELVIS RUDI VENTURA	40227024045	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16445	ENGELS FEDERICO RODRIGU	00117395327	MENSAJERO(A) INTER	12,300.00	353.01	373.92				50.00			25.00	2,696.18		12,300.00	3,498.11	8,801.89
18150	FRANCISCA POLONIA VARGA	05601262065	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	500.00		10,300.00	1,183.73	9,116.27
19140	FRANCISCO MONTERO DE L	10800049040	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17368	FRANCISCO JAVIER GONZAL	22301788307	AUXILIAR	12,000.00	344.40	364.80	1,715.46			50.00						12,000.00	2,474.66	9,525.34
17188	FRANKLIN ANTONIO ORTEGA	00108959487	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	2,958.19		15,000.00	3,919.69	11,080.31
17551	GENESIS MINAYA	00116607136	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	1,575.01	15,000.00	2,728.01	12,271.99
21121	GENSI CUELLO PEREZ	00108280314	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16923	GRACIELA ALTAGRACIA GUZ	22300838574	CONSERJE	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
19573	HENRY FIOL CRUZ PRESINAL	00115565103	CHOFER CAT. 3	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
18585	HUMBERTO LAPAIX LORENZ	00105217566	SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20802	ILUMINADA DEL CARMEN RA	02700359694	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21919	INDIANA MICHEL GONZALEZ	22301556183	CONSERJE	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
18373	IVELISSE VALDEZ ALCANTAR	01200081477	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
587	JAQUELIN BURGOS SANCHE	00105566939	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
19081	JASMIN RUBI CHECO AQUINO	40214577765	PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16808	JHONNY SANTANA MEJIA	00116702440	LAVADOR	11,000.00	315.70	334.40				50.00					8,285.00	11,000.00	8,985.10	2,014.90
12678	JOSE LEBRON	00104565726	PLOMERO	15,000.00	430.50	456.00				50.00				191.50	575.00	15,000.00	1,703.00	13,297.00
19517	JOSE AGUSTIN MERCEDES G	00104733589	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16613	JOSE ANTONIO BLANCO URQ	40212532093	AUXILIAR	12,000.00	344.40	364.80				50.00					10,752.60	12,000.00	11,511.80	488.20
19994	JOSE LUIS CABRAL	22300992629	ELECTRICISTA	15,000.00	430.50	456.00									11,200.00	15,000.00	12,086.50	2,913.50
21071	JOSE NORBERTO RINCON	00110267465	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12930	JOSE RAMON CAMARENA PE	22300647454	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21075	JOSE SANTIAGO MONTERO	22300994773	EBANISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
20807	JUAN MANUEL MARTINEZ FRI	00114848807	PINTOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19556	JUAN ANTONIO RAFAEL REY	00103140000	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
9492	JUAN CARLOS SANTANA VILL	00114442767	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21912	JUANA ALMONTE VILLA DE O	00102201845	CONSERJE	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
16915	KARIN MAGDALENA REYES T	00114425267	CONSERJE	10,300.00	295.61	313.12				50.00				575.00		10,300.00	1,233.73	9,066.27
17769	KATERIN PEREZ MEDINA	22500166255	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20789	KATHERINE ALTAGRACIA CA	40226676514	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19036	KATHERINE ALTAGRACIA GU	40223285889	SECRETARIA EJECUTI	18,000.00	516.60	547.20								9,730.57		18,000.00	10,794.38	7,205.62
18569	KATTIA PEREZ MORA	00112824362	CONSERJE	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
17663	LAURA JINETTE DE SALAS	22301641381	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21569	LEONELA DE LOS SANTOS M	00112001607	CONSERJE	10,300.00	295.61	313.12								1,500.00		10,300.00	2,108.73	8,191.27
12853	LEONICIA VILORIO ZORRILLA	00109932996	CONSERJE	10,300.00	295.61	313.12				50.00		25.00	191.50			10,300.00	875.23	9,424.77
17246	LIBERTAD SUERO SALADIN	00115316028	CONSERJE	10,300.00	295.61	313.12				50.00		25.00		1,075.00		10,300.00	1,758.73	8,541.27
17363	LIDIA HERNANDEZ SEVERIN	05200007291	CONSERJE	10,300.00	295.61	313.12				50.00		25.00		500.00		10,300.00	1,183.73	9,116.27
18202	LUIS ARCANGEL SIERRA FELI	00105139828	EBANISTA	15,000.00	430.50	456.00				50.00		25.00	191.50	2,575.00		15,000.00	3,728.00	11,272.00
17480	LUIS ROBERTO POLANCO RO	22301722066	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	191.50	9,745.74		20,000.00	11,194.25	8,805.75
20984	MANUEL DE JESUS PEGUER	00108760901	PINTOR	15,000.00	430.50	456.00								5,535.30		15,000.00	6,421.80	8,578.20
17715	MANUEL ROMAN POLANCO	00105011886	PINTOR	15,000.00	430.50	456.00				50.00		25.00		4,610.31		15,000.00	5,571.81	9,428.19
20277	MANUEL ALBERT MATOS FELI	40237808437	CONSERJE	10,300.00	295.61	313.12								1,000.00		10,300.00	1,608.73	8,691.27
21069	MARIA PEÑA GARCIA	00107566622	CONSERJE	10,300.00	295.61	313.12								1,000.00		10,300.00	1,608.73	8,691.27
886	MARIA ALEXANDRA PAREDES	00115478117	CONSERJE	15,000.00	430.50	456.00				50.00		25.00	191.50	500.01		15,000.00	1,653.01	13,346.99
18698	MARIA ISABEL NAVARRO RA	00116174335	CONSERJE	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
17138	MARIA MAGDALENA BETANC	00113526909	CONSERJE	10,300.00	295.61	313.12				50.00		25.00		2,583.69		10,300.00	3,267.42	7,032.58
17717	MARIA VIRGEN REVI PAREDE	00110139946	CONSERJE	10,300.00	295.61	313.12				50.00		25.00		1,075.00		10,300.00	1,758.73	8,541.27
17723	MARIBEL VASQUEZ PEREZ	22300290339	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19916	MARTHA DE LOS ANGELES V	00108075607	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17137	MARTIN LANTIGUA FABIAN	00105137038	TECNICO(A)	15,000.00	430.50	456.00				50.00				11,394.48		15,000.00	12,330.98	2,669.02
17968	MARTINA ALCANTARA ALCA	00108286592	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19846	MELINA RAMIREZ DE VARGA	40221327931	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18809	MERCEDES SAMORA VASQU	09000154634	CONSERJE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
16883	MEROLIN IMEICY FELIZ MEDI	22301363424	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
3499	MIGUELINA VILORIO CORNIE	22300120767	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	3,342.87		10,300.00	4,026.60	6,273.40
12017	MILAGROS ALTAGRACIA PER	00111253266	CONSERJE	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
21671	MILDES ARGENTINA JIMENEZ	00110491404	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
13245	OSCAR MANUEL SANCHEZ G	22301689075	OPERADOR DE MAQUI	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27
12550	PATRICIO MARTE MORENO	00105694996	ELECTRICISTA	15,000.00	430.50	456.00							25.00	191.50	1,075.00	15,000.00	2,178.00	12,822.00
18376	PAULA CLARIBEL ROSARIO B	22301735613	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	4,342.15	10,300.00	5,217.38	5,082.62
19929	PETRA DIAZ GARCIA	00116431263	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21882	QUENCI BERBERE MUESE	22300281353	ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17552	RADHAMES FORTUNATO	00105332241	ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00	191.50	9,079.24	15,000.00	10,232.24	4,767.76
19677	RAFAEL FRIAS ROSARIO	00105738686	AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16959	RAFAEL MERCEDES SANTAN	00103573838	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		1,075.02	15,000.00	2,036.52	12,963.48
19748	RAFAELINA ALTAGRACIA GU	00110367042	OBREO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21733	RAMON ANULFO POLANCO A	00111706701	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20785	REINA MATILDE MONTERO AL	22300626292	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17477	RICARDO ANTONIO PEÑA FL	00109984377	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
20259	ROBERTO HERNANDEZ FLO	00110729597	ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18100	ROBERTO DE JESUS RODRIG	00106756455	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,075.00	15,000.00	5,228.00	9,772.00
18742	RODOLFO VARGAS	00105781421	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19455	ROSA DEYANIRA CASTILLO D	00112367297	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
13514	ROSALIA FAMILIA MENA	22300679200	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
3677	ROSELIN ZAPATA RIVERA	00108763145	CONSERJE	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21082	ROSMERI RAMIREZ	40247559129	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12300	ROXANNY FILOMENA ROSARI	00107573727	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
19333	SALUSTIANA CRUCEY MARTI	00104596226	CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
19882	SALVINIA TEJEDA DEL ROSA	00115916850	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12538	SAN ESTEBAN DE OLEO PEÑ	00110103512	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,110.31	15,000.00	5,263.31	9,736.69
19463	SEFERINO CALDERON	02300465982	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17875	SENEIDA VALENZUELA TAVE	00104518543	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,575.00	10,300.00	2,258.73	8,041.27
13238	SOCORRO YSIANO YSIANO	00105421317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77

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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
15265	SONIA REYES TIBURCIO	22500124650	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		3,000.00	18,000.00	4,138.81	13,861.19
19797	UFEMIA BERNABEL RUIZ	00300213154	CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
20474	VERONICA DECENA	00110502051	OBREO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
19067	VICTOR ANSELMO RAMIREZ	00116733080	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
8337	VIDAL POLANCO CARMONA	00300579737	JARDINERO(A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
570	VIDALYS CRISPIN PEÑA	00112848908	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	2,311.00	11,000.00	3,227.60	7,772.40
21917	YESSSENIA DISLA FIGUEROA	00107667321	CONSERJE	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
19767	YIRALDY PADILLA	22301058735	CONSERJE	10,300.00	295.61	313.12									4,535.31	10,300.00	5,144.04	5,155.96
20800	YOMERYS BORGEN	22301785220	CONSERJE	10,300.00	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27
19859	YONORY MARIBEL BAEZ	22301348805	CONSERJE	10,300.00	295.61	313.12								191.50	4,114.07	10,300.00	4,914.30	5,385.70
20761	YUNELY NATHALY AZOR OZO	40231928397	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total ==> Departamento

DEPARTAMENTO DE SERVICIOS GENERALES	125	1,590,396.67	45,644.52	48,348.38	5,146.38	442.65	15,090.00	3,050.00	.00	.00	1,050.00	6,319.50	197,015.55	1,605,486.6	307,016.98	1,298,469.9
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## Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ	00110699832	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00		575.00	14,000.00	1,477.40	12,522.60
16229	ANTOLIN VALDEZ MATEO	00107971772	AUXILIAR DE ALMACE	14,500.00	416.15	440.80				50.00				191.50		14,500.00	1,098.45	13,401.55
22019	CINTHY GABRIELA HENRIQUE	40218294078	AUXILIAR DE ALMACE	15,950.00	457.77	484.88										15,950.00	942.65	15,007.35
18147	DEYVI RIJO FERNANDEZ	00116902461	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
21669	ESTEFANIA HERNANDEZ DEL	22700029733	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
22018	GARLENY DEL CARMEN MEN	40234267058	AUXILIAR DE ALMACE	14,016.67	402.28	426.11										14,016.67	828.39	13,188.28
22009	ISIDORA JIMENEZ DE MULLE	09300554855	AUXILIAR DE ALMACE	11,600.00	332.92	352.64										11,600.00	685.56	10,914.44
20316	JANSEL JUNIOR PICHARDO G	40242917892	AUXILIAR DE ALMACE	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
2771	JULIO ANTONIO PICHARDO C	00102577863	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	191.50	6,792.14	12,000.00	7,767.84	4,232.16
22014	KELVIN VLADIMIR NUÑEZ SA	00111070702	AUXILIAR DE ALMACE	11,600.00	332.92	352.64										11,600.00	685.56	10,914.44
18203	LEANDRA PAMELA HIRALDO	40231561057	SECRETARIA II	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
22011	LISSETTE MERCEDES DIAZ A	00116970708	AUXILIAR	11,600.00	332.92	352.64										11,600.00	685.56	10,914.44
4721	PABLO ALMONTE	00106430341	AUXILIAR DE ALMACE	11,600.00	332.92	352.64				50.00			25.00			11,600.00	760.56	10,839.44
16595	RUBEN DARIO GUZMAN GRUL	22301040774	AUXILIAR DE ALMACE	14,500.00	416.15	440.80				50.00						14,500.00	906.95	13,593.05
22003	YAZY ARIEL AMEZQUITA REY	00118568724	ENCARGADO(A) DE DI	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73



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17459	YIRANDI CESILIA DECENA SA	40212267930	SECRETARIA EJECUTI	20,500.00	588.35	623.20	1,715.46			50.00				191.50		20,500.00	3,168.52	17,331.48

Total ==> Departamento

DEPARTAMENTO DE SUMINISTRO	16	265,700.00	7,625.61	8,077.33	1,715.46	1,854.00	.00	400.00	.00	.00	100.00	574.50	7,367.14	265,700.00	27,714.04	237,985.99
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## Departamento: DIRECCION ADMINISTRATIVA

21087	ADRIAS RODRIGUEZ MORET	01100387511	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17321	ANA MASSIEL PILIER BAEZ	40210048217	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
12412	ANDRES DE LOS SANTOS	00110025251	ENCARGADO(A) DE DI	20,000.00	574.00	608.00				50.00			25.00	191.50	3,860.00	20,000.00	5,308.51	14,691.49
21723	ANGELIN MONTERO MONTE	10800107624	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18731	ANYELINA TEJEDA	00114372428	SUPERVISOR(A)	6,500.00	186.55	197.60										6,500.00	384.15	6,115.85
18733	ARELIS CARMONA FULGENCI	00100764117	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18867	AURA LUISA CEDEÑO FELIZ	22301607507	AUXILIAR DE COMBUS	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
13281	AURIS VIRGINIA LUCAS CAND	00201094281	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
20402	CHAVELY LUCERITO CALDER	40225240197	RECEPCIONISTA	11,000.00	315.70	334.40							25.00			11,000.00	675.10	10,324.90
22017	CRISME REYES	40213914696	RECEPCIONISTA	10,633.33	305.18	323.26										10,633.33	628.43	10,004.90
17571	DAHIANA VALENTINA UBALD	40212975888	SECRETARIA EJECUTI	20,500.00	588.35	623.20				50.00			25.00			20,500.00	1,286.56	19,213.44
16917	DANIA YUMILKA ROSARIO RO	00115660615	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,692.01	10,300.00	6,375.74	3,924.26
580	DAYSY JOSEFINA JIMENEZ	00104549043	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
16889	DELEIDA CAROLINA BATISTA	22300899956	AUXILIAR	15,000.00	430.50	456.00				50.00			25.00	191.50	3,403.24	15,000.00	4,556.24	10,443.76
18627	DELSY ESCALANTE MENDEZ	12500024174	RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
16916	DOMINGO ANTONIO VARGAS	00105329544	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	191.50		12,000.00	975.70	11,024.30
11962	ELIANA ELIZABETH GERONIM	22300428723	ANALISTA	20,000.00	574.00	608.00								4,535.30	20,000.00	5,717.31	14,282.69	
19503	EMELI ALTAGRACIA CUEVAS	40200358808	RECEPCIONISTA	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50
21732	ENMANUEL DE JESUS RAMIR	40208700605	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
17701	FRANKLIN AMAURI DE LOS S	00113629307	GOBERNADOR	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
8048	FREYA MIGUELINA FRANCO P	00115518656	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	957.50		11,000.00	1,682.60	9,317.40
20851	GENELY ESMERALDA LOPEZ	40230042323	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16338	GREYLIN ALBURQUERQUE R	00113774517	GOBERNADOR	85,000.00	2,439.51	2,584.02		8,576.99		100.00	2,146.11		25.00			85,000.00	15,871.62	69,128.38
1855	GUEYSA ALTAGRACIA FERNA	00113690838	RECEPCIONISTA	15,500.00	444.85	471.20				50.00				191.50	575.00	15,500.00	1,732.55	13,767.45
17366	ISBEL MARINA SANTANA SAIN	40200423271	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90

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18132	JENNY TAVERAS LIMA	00113838833	ENLACE-ADMINISTRAT	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			50,000.00	4,934.01	45,065.99
3952	JOHANNA PIMENTEL	00104669403	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
12501	JOSE MANUEL VALLEJO VEL	00116779562	SUPERVISOR(A)	30,000.00	861.00	912.01				100.00				9,180.56		30,000.00	11,053.57	18,946.43
18501	JUAN RAMON CARBONELL Q	00109731257	AUXILIAR DE COMBUS	15,000.00	430.50	456.00							25.00	4,588.62		15,000.00	5,500.12	9,499.88
13163	JUANA STEPHANY MARTINEZ	00118948173	ENCARGADO(A) DE RE	30,000.00	861.00	912.01	1,715.46			100.00			25.00	191.50		30,000.00	3,804.97	26,195.03
22006	JUANA YADIRA CORREA GOM	00110499167	RECEPCIONISTA	10,633.33	305.18	323.26										10,633.33	628.43	10,004.90
18957	KEILA PEREZ CARABALLO	02100065073	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18806	KENY MARISOL SANCHEZ	00109986158	TECNICO(A)	20,000.00	574.00	608.00								11,825.50		20,000.00	13,007.51	6,992.49
17652	LENIN JOEL FERRERAS ROD	22300444928	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
21910	LEOCADIO GOMEZ DE OLEO	00106069297	COORDINADOR(A)	58,000.00	1,664.60	1,763.21		3,110.32								58,000.00	6,538.13	51,461.87
18732	LLULIANA MARTINEZ ALVARE	00115999005	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
4322	LUCIA MARTINEZ MARTINEZ	00114229289	AUXILIAR	12,000.00	344.40	364.80			3,600.00	50.00			25.00	7,659.55		15,600.00	8,443.75	7,156.25
21743	LUIS EMILIO PEREZ HERNAN	40209277298	ANALISTA I	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21643	MADELEINE ALTAGRACIA CA	00101719276	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.0	26,031.34	104,968.6
18866	MANUEL LIDIO LABOUR ROSA	00118886845	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
1218	MARIA MARITZA CORDERO M	00105677322	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00			25.00	191.50	6,301.10	40,000.00	10,882.40	29,117.60
18198	MARTHA IRIS FELIX	00114283146	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
21915	NATHALY ARLET VILLA MATE	40212358705	RECEPCIONISTA	10,633.33	305.18	323.26										10,633.33	628.43	10,004.90
16807	RAFAEL ALBERTO GARCIA VI	40200454938	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
18901	ROSA EVANGELINA MONTES	00111378659	CONSERJE	10,300.00	295.61	313.12								500.00		10,300.00	1,108.73	9,191.27
19086	SAMANTHA JOSEFANY BELTR	40226748305	ANALISTA I	23,000.00	660.10	699.20	1,715.46							957.50	1,075.00	23,000.00	5,107.27	17,892.73
18702	TERESA DE JESUS EUSTAQUI	00116198169	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19083	YOCASTA DE LAS MERCEDES	00100006303	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39

Total ==> Departamento

DIRECCION ADMINISTRATIVA	48	1,025,700.00	29,437.68	31,181.49	5,146.38	33,935.98	28,600.00	1,350.00	2,146.11	.00	475.00	3,255.50	59,770.88	1,054,300.0	166,699.02	887,601.01
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Departamento: DIVISION DE COMBUSTIBLE

21700	ADRIANO MORILLA NEPOMU	00110594066	AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21682	AMIN ABEL LIRIANO FRIAS	00113727606	ENCARGADO(A) DE C	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21699	GLORISEL CUEVAS OZUNA	22300099359	AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50



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21731	JUAN MIGUEL PASCUAL BAEZ	22301579698	AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21741	YESEINI SUSANA PEGUERO H	22301450163	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE COMBUSTIBLE				5	90,000.00	2,583.01	2,736.02	.00	.00	.00	.00	.00	.00	.00	.00	90,000.00	5,319.03	84,680.99	

## Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

17193	ANGELICA MARIA AGRAMONT	40235025448	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00	1,075.00	13,000.00	1,918.30	11,081.70		
17550	DALBERT MANUEL BONE QUE	40210442154	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00				50.00				6,824.99	15,000.00	7,761.49	7,238.51		
22001	DEYANIRA MELIANO MARTIN	00111280608	ENCARGADO(A) DE DE	38,666.67	1,109.74	1,175.47		254.47							38,666.67	2,539.68	36,126.99		
18206	JACQUELINE DAMARIS RODRI	40228120289	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50		
16956	JESUS MARIA BAEZ ALBERTO	00114754542	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00		13,000.00	843.30	12,156.70		
17879	LISSETTE PAREDES	00111295200	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00	1,075.00	25,000.00	2,627.51	22,372.49		
15263	LORENA FELIZ DUVAL	22301561951	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	2,075.00	18,000.00	3,213.81	14,786.19		
18204	MADDELIN PAULINO DE LAG	40235026313	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00	191.50	13,000.00	1,034.80	11,965.20		
20828	PAOLA YAMIETT PEREZ SENA	40215482064	ARCHIVISTA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70		
15262	ROSA ODALIS FAMILIA CORO	00104930045	TECNICO(A)	18,000.00	516.60	547.20				50.00				191.50	1,075.00	18,000.00	2,380.31	15,619.69	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CORRESPONDENCIA Y ARCHIVO				10	181,666.67	5,213.85	5,522.70	.00	254.47	.00	400.00	.00	.00	150.00	383.00	12,124.99	181,666.67	24,049.01	157,617.67

## Total ==> DIRECCION

DIRECCION ADMINISTRATIVA				220	3,498,630.00	100,410.97	106,359.07	15,439.14	38,783.74	43,690.00	5,500.00	2,146.11	.00	1,900.00	11,298.50	289,821.13	3,542,320.0	571,658.66	2,970,661.7
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## DIRECCION: DIRECCION DE COMUNICACIONES

### Departamento: DEPARTAMENTO DE PRENSA

21696	ABRAHAM ISAAC NUÑEZ SUE	22301584342	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
19913	ADIAS DE JESUS FELIZ DE JI	00117392340	SECRETARIA EJECUTI	18,000.00	516.60	547.20						1,500.00			19,500.00	1,063.81	18,436.19
21746	ARIDIO ARTURO CASTILLO V	00109735886	PERIODISTA	45,000.00	1,291.50	1,368.01		1,148.32							45,000.00	3,807.84	41,192.16
19473	JUANA ISABEL DE LOS SANT	00109357301	COORDINADOR(A)	40,000.00	1,148.00	1,216.01	1,715.46	185.33							40,000.00	4,264.80	35,735.20
18320	JULIO ERNESTO FERMIN CAA	00100698448	PERIODISTA	25,000.00	717.50	760.01				50.00				191.50	25,000.00	1,719.01	23,280.99



# AYUNTAMIENTO SANTO DOMINGO ESTE

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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
21678	MADILIN MERCEDES PEÑA	22300613225	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
*13555	MIGUEL ANDRES PAULINO BE	40200718134	CAMAROGRAFO	22,233.33	638.10	675.90				50.00			25.00			22,233.33	1,389.00	20,844.34	
17643	ROBERTO ANTONIO BRITO L	00109602029	PERIODISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
20771	SHENNY ESTER VASQUEZ RO	40208677175	FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
16449	WANDER MIGUEL REYES CAR	40220806653	CAMAROGRAFO	30,000.00	861.00	912.01	1,715.46			100.00				191.50		30,000.00	3,779.97	26,220.03	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE PRENSA				10	306,233.33	8,788.92	9,309.56	3,430.92	2,218.95	1,500.00	250.00	.00	.00	25.00	383.00	.00	307,733.33	24,406.35	283,326.97

## Departamento: DEPARTAMENTO DE PROTOCOLO

17522	ANA IRIS MERCEDES AQUINO	22300020835	OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00	191.50	4,610.30	15,000.00	5,763.30	9,236.70	
19310	CLEOPATRA AMADOR VALDE	40230606960	OFICIAL DE PROTOCO	15,000.00	430.50	456.00							25.00	191.50		15,000.00	1,103.00	13,897.00	
13356	DAYRI SCANY TAVERAS JIME	40214970176	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50	
19044	FIORDALIZA VARGAS MOREN	22300233966	OFICIAL DE PROTOCO	15,000.00	430.50	456.00							25.00	574.50		15,000.00	1,486.00	13,514.00	
19311	GABRIELA BELTRE DEL ROS	40228061392	OFICIAL DE PROTOCO	15,000.00	430.50	456.00	1,715.46									15,000.00	2,601.96	12,398.04	
18736	MARIA INMACULADA CONTRE	00104867635	SUPERVISOR (B)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17374	PAMELA SANDOVAL RAMOS	40209013099	OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00	
10821	PEDRO GONZALEZ GARCIA	00109419192	CAMARERO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50		20,500.00	1,478.06	19,021.94	
17767	RENNY BOLIVAR MORA PERE	22301711572	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00		4,610.30	15,000.00	5,571.80	9,428.20	
19914	WILDA JOHANNA CEDANO DE	00112391685	ENCARGADO(A) DE DI	30,000.00	861.00	912.01								653.00		30,000.00	2,426.01	27,573.99	
21703	WILTON MEJIA FIGUEROA	07100379184	OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
20760	ZOILA IRIS DE LOS SANTOS G	40213692425	OFICIAL DE PROTOCO	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE PROTOCOLO				12	205,500.00	5,897.87	6,247.24	1,715.46	.00	.00	250.00	.00	.00	200.00	1,993.50	9,220.60	205,500.00	25,524.67	179,975.36

## Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

19195	JOSEFINA RAMONA FERNAN	22300163015	ANALISTA II	30,000.00	861.00	912.01							25.00	1,340.50		30,000.00	3,138.51	26,861.49	
21697	SANDY EMILIO VARGAS RUIZ	04500207560	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00							50,000.00	4,306.66	45,693.34	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE RELACIONES INTERNACIONALES				2	70,000.00	2,009.01	2,128.01	.00	1,942.65	10,000.00	.00	.00	.00	25.00	1,340.50	.00	80,000.00	7,445.17	72,554.83



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Departamento: DIRECCION DE COMUNICACIONES</b>																			
17600	ALCIBIADES ALEJANDRO POL	40225109897	AUXILIAR	12,000.00	344.40	364.80	1,715.46			50.00						12,000.00	2,474.66	9,525.34	
21704	DANIEL NOVA DE LOS SANT	00103977401	ENCÁRGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
21705	ERIC ALEXANDER NUÑEZ SA	22300256314	CAMAROGRAFO	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
21708	FREDDY SMILT DIAZ GOMEZ	40213481886	FOTOGRAFO	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
19221	GABRIEL ANDRES LUIS COPLI	40227552169	PERIODISTA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
17847	GARDENIA TRINIDAD MARCH	00105642524	MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00	191.50	4,110.30	11,000.00	5,026.90	5,973.10	
22103	GARIBALDY GERTRUDIS ASE	00114438955	DISEÑADOR GRAFICO	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73	
13181	HERIBERKA MONCION DE LO	40224526968	DISEÑADOR GRAFICO	30,000.00	861.00	912.01				100.00			25.00		5,075.00	30,000.00	6,973.01	23,026.99	
20072	JEREMY GUERRERO DIAZ	40214071702	TECNICO(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99	
21738	JOSE ANTONIO REYES REYE	22300593344	ENCARGADO(A) DE DI	58,000.00	1,664.60	1,763.21	3,110.32									58,000.00	6,538.13	51,461.87	
21681	KATIA JULISSA MOREL VASQ	22300187667	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	19,766.71	25,000.00								131,000.00	26,031.34	104,968.66	
17309	KATIA MARCELINA MONTALV	00100143361	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69	
21701	LEUMY VALENTIN RAMIREZ P	40225838313	CAMAROGRAFO	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
19215	LISBETH ANGELES MARTINEZ	40234518005	FOTOGRAFO	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75	
21707	LIZ ARIEL CARMONA PEREZ	40229886474	COMUNITY MANAGER	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
21694	NICOLAS DEBARES CASTILLO	00117406082	VOZ COMERCIAL	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
21706	OSIARIS EZEQUIAS ANGOMA	01200916482	DISEÑADOR GRAFICO	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
21948	YAMELL ROBLES POLONIA	00116154519	ASISTENTE	38,666.67	1,109.74	1,175.47		254.47								38,666.67	2,539.68	36,126.99	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE COMUNICACIONES				18	619,400.00	17,776.83	18,829.89	1,715.46	24,902.08	25,000.00	250.00	.00	.00	75.00	383.00	9,185.30	644,400.00	73,117.56	571,282.43
<b>Departamento: DIVISION OFICINA DOMINICANOS EN EL EXTERIOR</b>																			
21083	YANIRA JOSEFINA TREJO LIR	03103237677	ENLACE JUDICIAL	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
<b>Total ==&gt; Departamento</b>																			
DIVISION OFICINA DOMINICANOS EN EL EXTERIOR				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE COMUNICACIONES				43	1,241,133.33	35,620.63	37,730.71	6,861.84	29,506.33	36,500.00	750.00	.00	.00	325.00	4,100.00	18,405.90	1,277,633.3	133,300.41	1,144,332.9



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar

## DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

### Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

21904	CRISTHOFER PEÑA MATOS	40230435626	INSPECTOR (A)	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
21902	DOMINGO BENJAMIN CAMAR	00111794038	SUPERVISOR(A)	29,000.00	832.30	881.61										29,000.00	1,713.91	27,286.09
21901	EVELYN YOAILYN MEDINA F	00116580499	INSPECTOR (A)	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
11052	LEONEL RAFAEL MARTE	00800268708	MENSAJERO(A)	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
21906	RACHEINI ORIANNA PEÑA DE	40226345359	INSPECTOR(A)	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
22051	STAISSY ISABEL PEREZ	22301422287	SECRETARIA	17,883.33	513.25	543.66										17,883.33	1,056.91	16,826.42

Total ==> Departamento

DEPARTAMENTO DE ESPACIOS PUBLICOS 6 116,483.33 3,343.08 3,541.12 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 116,483.33 6,884.20 109,599.11

### Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR

17684	DIONISIO MONTILLA DE LOS	00105321343	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	191.50		20,000.00	1,448.51	18,551.49
17353	FRANKLYN FRANCO DOÑE	22301190835	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		25.00	191.50		40,000.00	3,123.16	36,876.84
17351	YARISSA PELEGRIN SANTO	22301536466	SECRETARIA	15,500.00	444.85	471.20				50.00		25.00	191.50		15,500.00	1,182.55	14,317.45

Total ==> Departamento

DEPARTAMENTO DE PUBLICIDAD EXTERIOR 3 75,500.00 2,166.86 2,295.22 .00 442.65 .00 200.00 .00 .00 75.00 574.50 .00 75,500.00 5,754.22 69,745.78

### Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

18664	ALEXANDRO MATOS	00109228296	INSPECTOR (A)	18,000.00	516.60	547.20								191.50	2,342.65	18,000.00	3,597.96	14,402.04
20188	ANA ESTRELLA HERRERA ES	40222773943	INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19930	ANGEL DARIO POLANCO GUT	00110345600	SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20160	ANYELINA RECIO HIDALGO	40225299003	SECRETARIA	15,500.00	444.85	471.20										15,500.00	916.05	14,583.95
21900	BONNY NICOLAS MARTINEZ	00116458233	COORDINADOR(A)	48,333.33	1,387.17	1,469.34		4,291.24	15,000.00							63,333.33	7,147.76	56,185.58
17287	EDUARDO JOEL CUEVAS JIM	40225376843	INSPECTOR(A)	18,000.00	516.60	547.20				50.00		25.00	575.00		18,000.00	1,713.81	16,286.19	
7870	ELEUTERIO ACEVEDO SOSA	09000066150	TECNICO EN CORTE A	18,000.00	516.60	547.20				50.00		25.00	191.50	2,075.00	18,000.00	3,405.31	14,594.69	
21730	ELIEZER DAVID DE LOS SANT	40226253462	INSPECTOR (A)	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
20303	FELIX RAMON MORILLO GUTI	00106372329	CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69	
20278	HILARIO ZAPATA FABIAN	00103612149	CHOFER CAT. 3	18,000.00	516.60	547.20								1,000.00	18,000.00	2,063.81	15,936.19	



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21742	JEFREY MICHAEL SOSA	40231092194	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12510	JOSE ANTONIO DE LA CRUZ	00113641310	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,286.00	19,493.08	25,191.50					1,286.00		131,191.5	28,329.71	102,861.7
16525	JOSE NOE GUZMAN DIAZ	00108011529	INSPECTOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	18,075.00	20,000.00	19,523.51	476.49
13467	JUAN ALFREDO RAMIREZ GE	00104776992	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				191.50	1,075.00	16,500.00	2,291.65	14,208.35
16791	JUAN TOMAS VILLANUEVA SA	00500166525	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	575.00	18,000.00	1,905.31	16,094.69
17356	KATHERINE STEPHANY MART	40222147023	SECRETARIA	15,500.00	444.85	471.20				50.00						15,500.00	966.05	14,533.95
19090	MANUEL SAMUEL REINOSO P	00106363047	INSPECTOR (A)	18,000.00	516.60	547.20									575.00	18,000.00	1,638.81	16,361.19
20720	MARIBEL RAFAELA GARCIA B	40227181811	SECRETARIA	15,500.00	444.85	471.20										15,500.00	916.05	14,583.95
17346	NIDIA DESIREE BURGOS FELI	40223558749	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
17279	ROGER HIDALGO ZABALA	01200863262	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
12281	SCARLTES NUÑEZ PADILLA	00117414417	SECRETARIA	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99

**Total ==> Departamento**

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	21	515,333.33	14,790.11	15,666.24	1,286.00	23,784.33	40,191.50	450.00	.00	.00	175.00	2,818.00	26,292.65	555,524.83	85,262.32	470,262.47
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**Total ==> DIRECCION**

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	30	707,316.67	20,300.05	21,502.57	1,286.00	24,226.97	40,191.50	650.00	.00	.00	250.00	3,392.50	26,292.65	747,508.17	97,900.74	649,607.36
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## DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

### Departamento: DEPARTAMENTO DE TALLERES

19072	ANGELA MERCEDES ACEVED	00114253305	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						653.00	4,035.30	40,000.00	7,494.96	32,505.04
19049	DOMINGO JIMENEZ RAMIREZ	11000015138	ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
15342	FELIPE RINCON	00105005011	MECANICO	20,000.00	574.00	608.00								191.50	7,730.81	20,000.00	9,104.32	10,895.68
20787	FRANCISCO REYES ROJAS	00105681068	MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18406	JOSE BIENVENIDO BELTRE	01000135036	MECANICO	20,000.00	574.00	608.00		5,000.00		50.00						25,000.00	1,232.01	23,767.99
17442	JOSE LUIS DE LA CRUZ SANC	22700039518	MECANICO	20,000.00	574.00	608.00		5,000.00		50.00				191.50		25,000.00	1,423.51	23,576.49
12659	JUAN CASTILLO LEYBA	00106298094	MECANICO	20,000.00	574.00	608.00		5,000.00		50.00			25.00	191.50		25,000.00	1,448.51	23,551.49
17472	MIGUEL ANGEL CUESTA	22300828054	GOMERO	18,000.00	516.60	547.20				50.00					14,157.43	18,000.00	15,271.24	2,728.76
16729	RAMON MARTINEZ LEDESMA	22300228982	ELECTRICISTA AUTOM	18,000.00	516.60	547.20				50.00				191.50	875.00	18,000.00	2,180.31	15,819.69
11386	RUFINO DE JESUS BRITO AL	00105164057	DESABOLLADOR Y PIN	18,000.00	516.60	547.20				50.00			25.00	191.50	11,828.78	18,000.00	13,159.09	4,840.91



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12255	VICTOR ALFONSO FAMILIA SA	00116968793	MECANICO	20,000.00	574.00	608.00			5,000.00	50.00			25.00		1,075.00	25,000.00	2,332.01	22,667.99	
13479	YANIBERTO ROMEO PERALT	00104701891	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TALLERES				12	254,000.00	7,289.82	7,721.65	.00	442.65	20,000.00	400.00	.00	.00	75.00	1,610.50	39,702.32	274,000.00	57,241.94	216,758.01

## Departamento: DEPARTAMENTO DE TRANSPORTACION

21015	AMBIORIX TAVERAS	00111154183	MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
21013	BOLIVAR GOMEZ MENDOZA	00116428616	MECANICO	20,000.00	574.00	608.00			5,000.00							25,000.00	1,182.01	23,817.99	
3738	CARLOS MANUEL DIAZ VALD	00104650957	LAVADOR	11,000.00	315.70	334.40				50.00				191.50	7,633.59	11,000.00	8,525.19	2,474.81	
18855	JORGE LUIS CASTILLO MEND	40233432380	SOLDADOR	20,000.00	574.00	608.00								191.50	2,075.00	20,000.00	3,448.51	16,551.49	
20939	JOSE MANUEL VASQUEZ FRI	00110730876	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
15990	JULIO ALBERTO MORENO MO	00111628939	GOMERO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
21005	LUIS THEN GARCIA	00105052773	SUPERVISOR (B)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
20936	MARTIN BENITO DUARTE RE	04700917547	CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00							23,000.00	1,063.81	21,936.19	
18475	RAFAEL NAPOLEON ALVAREZ	00103264834	AUXILIAR DE TRANSP	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
11210	RICARDO JOSE BAUTISTA VA	00110006954	LAVADOR	11,000.00	315.70	334.40				50.00			25.00	191.50	2,181.73	11,000.00	3,098.33	7,901.67	
2191	YANIRA JIMENEZ VILORIO	00105397335	AUXILIAR DE OFICINA	12,000.00	344.40	364.80	1,715.46			50.00			25.00	191.50		12,000.00	2,691.16	9,308.84	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TRANSPORTACION				11	183,000.00	5,252.12	5,563.24	1,715.46	.00	10,000.00	250.00	.00	.00	50.00	766.00	11,890.32	193,000.00	25,487.13	167,512.85

## Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

19218	ADAMARI ZOQUIER CARVAJA	40219165418	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21047	DOMINGO DE LA ROSA MART	00115553919	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
15874	EMILIO RODRIGUEZ MORILL	00110000882	LAVADOR	11,000.00	315.70	334.40								191.50	5,000.00	11,000.00	5,841.60	5,158.40
19617	FELIPE SOSA MARTINEZ	00102893393	TECNICO DE RADIADO	20,000.00	574.00	608.00			5,000.00					191.50		25,000.00	1,373.51	23,626.49
19605	JOSE EMILIO VALDEZ AQUIN	00105121867	DESABOLLADOR	18,000.00	516.60	547.20									4,333.74	18,000.00	5,397.55	12,602.45
18842	JOSEPH LEBRON MONTERO	01100282373	GOMERO	18,000.00	516.60	547.20								191.50	2,000.00	18,000.00	3,255.31	14,744.69
18938	RAMON VALDEZ VALERIO	00113346597	SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20172	ROBINSON BATISTA	00116180308	ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



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19603	SIMON BOLIVAR DE LEON	12600008408	LAVADOR	11,000.00	315.70	334.40									1,000.00	11,000.00	1,650.10	9,349.90	
19575	STARLIN SALA	40227825623	GOMERO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19212	VICTOR ANDRES MEDINA PE	40222930485	GOMERO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19607	WITNEY WILLIAM SORIANO S	40225594908	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE EQUIPOS Y TRANSPORTE			12	206,000.00	5,912.22	6,262.44	.00	.00	5,000.00	.00	.00	.00	.00	574.50	12,333.74	211,000.00	25,082.90	185,917.08	

<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE EQUIPOS Y TRANSPORTE			35	643,000.00	18,454.15	19,547.33	1,715.46	442.65	35,000.00	650.00	.00	.00	125.00	2,951.00	63,926.38	678,000.00	107,811.97	570,187.94	

## DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

21076	ARACELIS DE LOS SANTOS D	22301457929	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21072	JUAN JOSE ALTAGRACIA VIZ	00111764213	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21073	LUIS ALFREDO ENCARNACIO	22301734954	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20861	MAIRELIS DIVIANYI PAULA JO	40241203724	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18456	YAJAIRA LEBRON VALDEZ	22300435959	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00		1,075.00	30,000.00	2,973.01	27,026.99

<b>Total ==&gt; Departamento</b>																			
DIRECCION DE GESTION AMBIENTAL Y RIESGO			5	87,100.00	2,499.78	2,647.86	.00	.00	.00	100.00	.00	.00	25.00	.00	1,075.00	87,100.00	6,347.64	80,752.37	

<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE GESTION AMBIENTAL Y RIESGO			5	87,100.00	2,499.78	2,647.86	.00	.00	.00	100.00	.00	.00	25.00	.00	1,075.00	87,100.00	6,347.64	80,752.37	

## DIRECCION: DIRECCION DE GESTION HUMANA

Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

17963	MARIA DE JESUS SURIEL VAL	00105317093	ANALISTA II	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
20233	QUISAILI ESTEVEZ ROSARIO	40222024727	ANALISTA	6,000.00	172.20	182.40							25.00			6,000.00	379.60	5,620.40
21792	SARAH LISDEMY MARMOLEJ	22300675711	ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		3,486.68								60,000.00	7,032.69	52,967.31



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<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL			3	106,000.00	3,042.21	3,222.42	.00	3,929.32	.00	100.00	.00	.00	50.00	191.50	.00	106,000.00	10,535.45	95,464.55	

## Departamento: DEPARTAMENTO DE NOMINA

21795	ADELFA VICENTE DE LA ROS	01700059866	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
16992	BELKIS MERCEDES POLANCO	03400109942	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00		1,575.00	30,000.00	3,473.01	26,526.99

<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE NOMINA			2	80,000.00	2,296.01	2,432.02	.00	1,854.00	.00	100.00	.00	.00	25.00	.00	1,575.00	80,000.00	8,282.02	71,717.98	

## Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

21944	ARISLEIDA BERIGUETE ENCA	22300286063	ENCARGADO(A) DE DE	43,500.00	1,248.45	1,322.41		936.62								43,500.00	3,507.48	39,992.52
18856	DESSIRE ALTAGRACIA TORR	22301240200	ANALISTA II	30,000.00	861.00	912.01								461.50		30,000.00	2,234.51	27,765.49

<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION			2	73,500.00	2,109.46	2,234.42	.00	936.62	.00	.00	.00	.00	.00	461.50	.00	73,500.00	5,741.99	67,758.01	

## Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL

18910	ENELIA ALTAGRACIA SIERRA	40234451009	ANALISTA	23,000.00	660.10	699.20		1,500.00					25.00			24,500.00	1,384.31	23,115.69
426	FRANCIA MILEDY PEÑA FELIZ	00111146197	ANALISTA I	23,000.00	660.10	699.20				50.00			25.00	191.50	3,049.71	23,000.00	4,675.52	18,324.48
2968	MARILUZ FLORENTINO GOM	00106392525	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	3,430.92			100.00				191.50	4,370.48	40,000.00	10,456.91	29,543.09
16784	SANDY TORIBIO FRIAS BATIA	02400245359	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99

<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE REGISTRO Y CONTROL			4	106,000.00	3,042.21	3,222.42	3,430.92	.00	1,500.00	200.00	.00	.00	50.00	383.00	7,420.19	107,500.00	17,748.74	89,751.25	

## Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES

18432	JUAN RAMON REYES ORAN	22300389826	ANALISTA II	26,000.00	746.20	790.41		957.00					25.00			26,957.00	1,561.61	25,395.39
16953	LISSETTE ALEXANDRA JIMEN	01100384534	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00			25.00	461.50		65,000.00	8,146.39	56,853.61

<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL			2	76,000.00	2,181.21	2,310.42	.00	4,604.88	15,957.00	100.00	.00	.00	50.00	461.50	.00	91,957.00	9,708.00	82,249.00	

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<b>Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL</b>																			
19015	CARLOS MANUEL GONZALEZ	02601161223	MEDICO OCUPACIONA	20,000.00	574.00	608.00			10,000.00					1,094.50		30,000.00	2,276.51	27,723.49	
17763	KARINA NOEMI VERAS RAMIR	40219120595	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00		50.00			25.00			50,000.00	4,884.01	45,115.99	
11593	KIARA VANESSA PEREZ PERE	40222762706	ANALISTA	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE SALUD OCUPACIONAL			3	96,000.00	2,755.21	2,918.42	.00	1,854.00	10,000.00	150.00	.00	.00	50.00	1,094.50	.00	106,000.00	8,822.13	97,177.87	

## Departamento: DIRECCION DE GESTION HUMANA

21123	ANGELA LISANDRA SEGURA	40244499394	RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
19054	BELLANILDA ARIAS GONZAL	00109252734	ASISTENTE	30,000.00	861.00	912.01							25.00	191.50		30,000.00	1,989.51	28,010.49	
12683	DANIA DE LA ROSA GARCIA	00117505784	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		575.00	18,000.00	1,713.81	16,286.19	
18928	DAVID AGUSTIN CRUZ ALCAN	00114831449	ANALISTA II	30,000.00	861.00	912.01		5,000.00								35,000.00	1,773.01	33,226.99	
21788	ENGEL EMYL CAMUE TERRE	40230276228	SOPORTE TECNICO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
620	EVELYN ALTAGRACIA POLAN	00116521345	COORDINADOR(A)	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00			25.00	191.50		40,000.00	4,581.30	35,418.70	
16840	GLENIS REYES MENDEZ	22300394602	AUXILIAR DE OFICINA	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00	
21781	HILLARY ELENNY GUTIERREZ	40235800923	ANALISTA I	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
19407	JENNIFER PAULINA SANTANA	40214492841	RECEPCIONISTA	12,800.00	367.36	389.12								191.50		12,800.00	947.98	11,852.02	
19498	JUANA JORGELYS ALEXANDR	40238366849	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
20636	JUANA YESENIA NIN BATISTA	01900131424	RECEPCIONISTA	15,000.00	430.50	456.00	1,715.46						25.00		500.00	15,000.00	3,126.96	11,873.04	
17145	JULIO ALBERTO ENCARNACI	00103956207	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
1016	ODALIZ ROA SILFA	00100534064	MENSAJERO(A) INTER	14,000.00	401.80	425.60		5,000.00		50.00			25.00	191.50	4,210.65	19,000.00	5,304.55	13,695.45	
16806	SANDRA YOCASTA ABREU M	40212082131	PROMOTOR(A)	17,500.00	502.25	532.00				50.00			25.00	574.50		17,500.00	1,683.76	15,816.24	
13573	WILKIN LEONEL DIAZ SANTAN	00117501148	TECNICO(A)	20,000.00	574.00	608.00	1,715.46							191.50		20,000.00	3,088.97	16,911.03	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE GESTION HUMANA			15	311,300.00	8,934.34	9,463.58	5,146.38	185.33	10,000.00	350.00	.00	.00	175.00	1,723.50	5,285.65	321,300.00	31,263.78	290,036.21	

## Total ==> DIRECCION

DIRECCION DE GESTION HUMANA			31	848,800.00	24,360.63	25,803.69	8,577.30	13,364.14	37,457.00	1,000.00	.00	.00	400.00	4,315.50	14,280.84	886,257.00	92,102.11	794,154.87
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**DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO**

**Departamento: DEPARTAMENTO DE ASEO URBANO**

20910	ADENSON REYES LAMA	40211715939	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
19657	AGUSTA VICENTE	00104649108	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
19681	ALBA LUISA MESA MONTERO	01100282498	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
19659	ALBERTO ANTONIO MONTILL	22301386490	OBRERO(A) C.3	10,300.00	295.61	313.12										191.50	575.00	10,300.00	1,375.23	8,924.77
19698	ALEXANDRA MATOS ALVARE	00113922652	OBRERO(A) C.2	10,300.00	295.61	313.12										5,482.11	10,300.00	6,090.84	4,209.16	
21609	ALTAGRACIA BAUTISTA	40253107854	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
18675	ALTAGRACIA EVANGELISTA	00111493730	OBRERO (A)	10,300.00	295.61	313.12										1,575.00	10,300.00	2,183.73	8,116.27	
21883	ANA LUISA OLIVENCE GONZ	09700109193	CAPATAZ C.1	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
19671	ANA HILDA MARTINEZ	00112141742	OBRERO(A) C.3	10,300.00	295.61	313.12										7,713.20	10,300.00	8,321.93	1,978.07	
19678	ANA MARIA REYES GARCIA	00105378640	OBRERO(A) C.3	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27	
19598	ANA YRSA LEBRON MORENO	00113634232	OBRERO(A) C.2	10,300.00	295.61	313.12										191.50	10,300.00	800.23	9,499.77	
19872	ANABEL DE SALAS	40242081152	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
22037	ANABEL TORRES FIGUEROA	40221063056	AUXILIAR DE OFICINA	11,600.00	332.92	352.64										11,600.00	685.56	10,914.44		
19742	ANDRES ANTONIO TORRES S	00105456347	OBRERO (A)	10,300.00	295.61	313.12										500.00	10,300.00	1,108.73	9,191.27	
20917	ANDRY NATALIA LIRANZO FE	40214326239	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80		
17443	ANGEL ANTONIO CARRASCO	00111378691	SUPERVISOR (B)	30,000.00	861.00	912.01			100.00							191.50	8,257.97	30,000.00	10,322.48	19,677.52
22094	ANGELA ADVINCOLA PINALE	00103085338	OBRERO (A)	11,600.00	332.92	352.64										11,600.00	685.56	10,914.44		
12755	ANTONIO PEGUERO	00116997057	SUPERVISOR(A)	22,000.00	631.40	668.80			50.00				25.00	191.50		22,000.00	1,566.71	20,433.29		
19789	ANYELINA DEL CARMEN SAN	05700134066	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80		
19251	ARACELIS CUEVAS	07600149350	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
21304	ARGELIS AQUILINO RODRIGU	40219331366	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
19669	BACILIA PIERRE DOMINGUEZ	22300130550	OBRERO(A) C.1	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27	
20806	BENITA ALTAGRACIA DIAZ DE	00104642699	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
21237	BERIDANIA VASQUEZ	22301494559	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
16159	BERKY CLARIBEL MEJIA DIAZ	10600052996	OBRERO(A) C.1	10,300.00	295.61	313.12										191.50	10,300.00	800.23	9,499.77	
18502	BETANIA RAMIREZ BELTRE	00116512922	OBRERO (A)	10,300.00	295.61	313.12										4,610.31	10,300.00	5,219.04	5,080.96	
19244	BLANCA VASQUEZ CORONA	00201474350	OBRERO(A) C.3	10,300.00	295.61	313.12										1,075.00	10,300.00	1,683.73	8,616.27	



# AYUNTAMIENTO SANTO DOMINGO ESTE

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2 -NOMINA 20 ADMINISTRATIVA

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**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL

AUDITORIA # :  
FECHA: 20/9/2024  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar
20112	BOLIVAR POLANCO ALMONT	00105257786	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
2473	CARLOS AGUSTIN ALIX AMAR	05500095814	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
19661	CARMEN SANCHEZ SANCHE	22300792698	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19708	CARMEN MARIA SALAS DE LA	22301432443	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18036	CARMINIA CAMINERO	22300076290	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,949.16		10,300.00	5,607.89	4,692.11
21822	CESAR MAGALLANE	00104422084	SUPERVISOR(A)	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
22021	CESAR LEURI SANTANA	00107364663	SUPERVISOR(A)	21,266.67	610.36	646.51										21,266.67	1,256.87	20,009.80
19256	CINDY LICELOT NIVAR MORA	22301414367	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19246	CLARA ELENA LLULIZ PARRA	00115600900	SUPERVISOR(A)	22,000.00	631.40	668.80								191.50		22,000.00	1,491.71	20,508.29
20911	CLEOPATRIA POLANCO	22300194176	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18936	CRISTOBAL RAMIREZ CUEVA	00111881876	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18162	DAMARIS CASTILLO VELOZ	00105652473	CAPATAZ C.3	12,000.00	344.40	364.80	1,715.46			50.00				2,000.00		12,000.00	4,474.66	7,525.34
20916	DENNI ROSANNY TURBI MAT	22300302209	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19710	DEYANIRA RAQUEL FELIZ MIE	22301086272	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21485	DOLORES MEDINA BOCIO	07500044347	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21242	DOMINGA JOSEFINA MEJIA	40239133883	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21927	EDDY ANTONIO ESTRELLA	00100395243	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
19252	EDDY MANUEL CARABALLO C	00116839473	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19737	EFIGENIA DE LA CRUZ	02600236075	OBRERO (A)	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
21921	ELIANNY ROELYS BAEZ FRIA	40213588086	FOTOGRAFO	22,233.33	638.10	675.90										22,233.33	1,314.00	20,919.34
19709	ELIDIA DEL CARMEN BARRIE	00109805549	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11628	ELIZABETH RODRIGUEZ AGR	22300229105	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21709	ELVIA ALTAGRACIA ALMANZA	00105628614	SUPERVISOR(A) C.1	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19778	ELVYS SOTO SOLANO	22301245589	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19711	EMPERATRIZ FRANCISCO	00117260141	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16217	ENERITA BUTEN RAMIREZ	00111538781	OBRERO(A) C.2	10,300.00	295.61	313.12								4,535.30		10,300.00	5,144.03	5,155.97
19684	ENOELIA UBALDO	00114053937	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19662	ERIMELVA DE LA ROSA VICT	22300912148	CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20803	ERNESTO MORENO DE JESU	00108190539	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19739	ESTEFANI ARIAS RUDECIND	40228286718	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50	5,035.30	10,300.00	5,835.53	4,464.47



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19665	ETANISLAO POLANCO	00200532927	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19897	EVELIO JUNIOR SANCHEZ SA	22301617589	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19720	FABIO BATISTA RAMIREZ	00110052750	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22095	FANIDELIA CHARLE DOTEL	00118319656	CAPATAZ	12,566.67	360.66	382.03										12,566.67	742.69	11,823.97
18023	FRANCISCA ESTRELLA PEÑA	05900133850	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19852	FRANCISCA MONTERO MON	00108082660	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20067	FRANKLYN EVANGELITA DIAZ	03700792348	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18338	GENNY BALBUENA CUEVAS	22300177130	OBRERO (A)	10,300.00	295.61	313.12				50.00					4,610.30	10,300.00	5,269.03	5,030.97
21817	GEOELBIS ALBERTO NOVAS	01900180512	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19777	GERTRUDIS ALTAGRACIA MA	00103165452	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20922	GREGORIO PEREZ GONZALE	00112110085	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22020	GUILLERMINA PEREZ DE RO	00110925369	CAPATAZ	11,600.00	332.92	352.64										11,600.00	685.56	10,914.44
19745	HARLIN RONALD ALMONTE R	22301145466	OBRERO DE CUNETE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19239	IDAMIA CALDERON GARCIA	12900028395	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19735	ILUMINADA PEÑA	00105063515	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18073	ISABEL FELIZ	00109913350	OBRERO (A)	10,300.00	295.61	313.12				50.00					2,342.65	10,300.00	3,001.38	7,298.62
19782	ISABEL MARTE MARTINEZ	00117423723	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19752	ISAURA MARIA SEPULVEDA	40239434315	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19576	ISIDORA FAMILIA FAMILIA	00109782920	OBRERO(A) C.2	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
20657	JAQUELIN DE LA CRUZ	00112249081	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18158	JEIDY ALTAGRACIA SANCHEZ	00116720129	OBRERO (A)	10,300.00	295.61	313.12				50.00					4,231.57	10,300.00	4,890.30	5,409.70
19260	JHOHAN MARCOS ROMAN PE	40227121411	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22032	JOSE ANGELES	04800459911	ENCARGADO(A) DE DI	29,000.00	832.30	881.61										29,000.00	1,713.91	27,286.09
21692	JOSE DAVID ROSARIO CORO	22300214750	COORDINADOR(A) DE	50,000.00	1,435.00	1,520.01	1,854.00									50,000.00	4,809.01	45,190.99
21868	JOSE ISRAEL GONZALEZ	00113333728	SUPERVISOR(A)	28,000.00	803.60	851.21										28,000.00	1,654.81	26,345.19
11367	JOSE LUIS CRUZ CRUZ	00103789723	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22096	JOSEFINA NUÑEZ GARCIA	00112528294	CAPATAZ	12,566.67	360.66	382.03										12,566.67	742.69	11,823.97
16835	JUAN MOJICA	02300519366	SUPERVISOR(A)	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
21783	JUAN LUIS GONZALEZ OVALL	00105535876	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19791	JUANA MATEO TRINIDAD	40240961686	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18157	JUANA MENDOZA PEREZ	00115005266	OBRERO (A)	10,300.00	295.61	313.12										2,075.01	10,300.00	2,733.74	7,566.26
21924	JUANA MARIA MOJICA ALCAN	40224522421	SUPERVISOR(A)	21,266.67	610.36	646.51											21,266.67	1,256.87	20,009.80
19687	JULIANA SUERO DURAN	07100014252	OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
22098	JULIO CESAR ROSARIO UBIE	00105763882	CAPATAZ	12,566.67	360.66	382.03											12,566.67	742.69	11,823.97
19853	KATTY RAMONA FABIAN BAU	40241496161	OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19895	KEILA MERARIS PEREZ MAR	00105385934	CAPATAZ C.3	12,000.00	344.40	364.80											12,000.00	709.20	11,290.80
19891	KELVIN RAFAEL DE LA CRUZ	22301745919	AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
18498	KENIA MARIA GUTIERREZ	22301489443	OBRERO (A)	10,300.00	295.61	313.12							25.00				10,300.00	633.73	9,666.27
20909	KERIS NIDIA QUIÑONES DE L	00114433410	OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
18490	LAURELI SOTO DIONICIO	40227612559	OBRERO (A)	10,300.00	295.61	313.12									6,685.55		10,300.00	7,294.28	3,005.72
21128	LEONARDO ROSARIO ANDUJ	00100022730	SUPERVISOR(A) C.1	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
19738	LEONELA FRANCISCA VARGA	22301335786	OBRERO(A) C.1	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19714	LIDIA ISABEL MONTES DE OC	40227004526	OBRERO(A) C.2	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19685	LORENZA PEREZ	22300950569	SUPERVISOR(A)	22,000.00	631.40	668.80								191.50			22,000.00	1,491.71	20,508.29
21136	LORENZO CUEVAS REYES	01900129188	OBRERO (A)	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19715	LUCESITA MARIA CAMACHO	22300398835	OBRERO(A) C.1	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
11500	LUIS ANIBAL MONTILLA	00112108238	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00						4,610.30	13,000.00	5,428.60	7,571.40
19785	LUISA RAMIREZ	00108735556	OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19641	MAGALY SENA CABRERA	00110010618	OBRERO(A) C.1	10,300.00	295.61	313.12										4,356.29	10,300.00	4,965.02	5,334.98
21200	MAIRA ESTHEFANY GARCIA	40226427280	CAPATAZ C.1	12,000.00	344.40	364.80											12,000.00	709.20	11,290.80
18079	MARFY FELIZ CUEVAS	40214908887	OBRERO (A)	10,300.00	295.61	313.12				50.00						4,610.30	10,300.00	5,269.03	5,030.97
19765	MARIA DE LOS ANGELES OR	22301175828	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50			10,300.00	800.23	9,499.77
19712	MARIA GOMEZ PEREZ	01800447003	OBRERO(A) C.1	10,300.00	295.61	313.12										2,075.74	10,300.00	2,684.47	7,615.53
19722	MARIA DEL CARMEN PIMENT	00108261512	OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19790	MARIA FERNANDA ALCANTAR	40236764292	OBRERO (A)	10,300.00	295.61	313.12										2,500.00	10,300.00	3,108.73	7,191.27
19666	MARIA MAGDALENA SANCHE	40214828499	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50			10,300.00	800.23	9,499.77
19803	MARIANA MORILLO ENCARN	01400078687	OBRERO(A) C.1	10,300.00	295.61	313.12								191.50			10,300.00	800.23	9,499.77
19754	MARIELA DE LOS SANTOS G	40246476671	OBRERO(A) C.1	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19775	MAURY SUGILIO	22301034298	OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
11504	MAXIMO FAMILIA BERROA	00105744072	ENCARGADO DE TUR	24,000.00	688.80	729.60				50.00						9,397.11	24,000.00	10,865.52	13,134.48

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**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL

**AUDITADO**

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Gestión: 2024

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Municipio: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21847	MERCEDES GROSS LUNA	00105150999	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18159	MIGUELINA ALTAGRACIA MOT	40246136333	OBRERO (A)	10,300.00	295.61	313.12						50.00			2,075.00	10,300.00	2,733.73	7,566.27
19718	MILKA LISSETTE LUIS ISAIAS	00115406696	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
591	MIOSOTIS VALDEZ CASTRO	00116555145	SECRETARIA EJECUTI	3,600.00	103.32	109.44								191.50		3,600.00	404.26	3,195.74
19734	MIOSOTIS LUALENNIS MARTI	00117204511	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19732	MIRIAN MONTERO	22301123620	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50	1,000.00	10,300.00	1,800.23	8,499.77
19111	MOISES MANUEL TEJADA SA	00113283188	SUPERVISOR(A)	22,000.00	631.40	668.80								191.50	1,735.42	22,000.00	3,227.13	18,772.87
21823	NELSON BOLIVAR ALVAREZ L	00118839430	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19731	NELYS GUERRERO PEÑA	00102098407	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19249	NORMA MARIA PEREZ BAEZ	00116492448	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16218	NURYS FERRER DEL ROSARI	00104851027	OBRERO(A) C.1	10,300.00	295.61	313.12								191.50	1,500.00	10,300.00	2,300.23	7,999.77
19257	OLGA DAHIANA GONZALEZ M	22301356279	OBRERO(A) C.3	10,300.00	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27
20919	ORQUIDEA EMILIA REYES PIC	40210406647	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18160	PABLO ALMONTE SANCHEZ	00108306564	CAPATAZ C.3	12,000.00	344.40	364.80						50.00				12,000.00	759.20	11,240.80
18302	PATRIA CATALINA FERNANDE	00104088190	CAPATAZ	12,000.00	344.40	364.80						50.00			4,035.30	12,000.00	4,819.50	7,180.50
19262	PAULA ENCARNACION ALCA	01400139919	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21145	PEDRO JORGE ALMONTE	00800144701	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19242	QUENIA SANCHEZ MONTERO	00113743140	OBRERO(A) C.2	10,300.00	295.61	313.12								1,000.00		10,300.00	1,608.73	8,691.27
16688	RAFAEL DE JESUS CAMACH	00104334313	SUPERVISOR(A)	31,400.00	901.18	954.57		578.89	9,000.00	100.00				25.00		40,400.00	2,559.64	37,840.36
21685	RAMON ANTONIO GUERRERO	00105640874	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
19727	RAMON DE JESUS ABREU	22300118530	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18029	RAMONA MEJIA	05800203761	OBRERO (A)	10,300.00	295.61	313.12						50.00				10,300.00	658.73	9,641.27
20058	RAMONA ANTONIA PEÑA	00104973730	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18506	RENZO ANTONIO GARCIA RA	00110135191	CAPATAZ	12,000.00	344.40	364.80								25.00		12,000.00	734.20	11,265.80
19990	REYITA SANTANA	00105752000	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19704	REYMUNDO RIJO	04900312358	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19670	RHINA MORETA DE LOS SAN	22301439125	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
16044	RICARDO ARTURO GARCIA	00117276873	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19725	ROBERT CARREÑO SEGURA	22300955303	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19729	ROBERTO CONTRERAS AQUI	08600010287	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22034	ROCIO YANIRA RIJO CORREA	22300596073	SUPERVISOR(A)	21,266.67	610.36	646.51										21,266.67	1,256.87	20,009.80
11519	ROKAL MONTERO ENCARNA	22301671495	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19701	ROSA ELBA MONTERO ENCA	22300553587	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19723	ROSA EMILIA PEREZ CARRAS	00109470773	OBRERO(A) C.3	10,300.00	295.61	313.12								775.00		10,300.00	1,383.73	8,916.27
19700	ROSA MIGUELINA BONILLA F	22300732058	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18487	ROSMERY SALDAÑA BERRO	22300855719	SUPERVISOR(A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
19705	ROSSY VICENTA CHECO CAS	22301365338	OBRERO(A) C.1	10,300.00	295.61	313.12								775.00		10,300.00	1,383.73	8,916.27
17638	RUFINO LORENZO OGANDO	07100012124	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					2,000.00	16,500.00	3,025.15	13,474.85
20912	SANTA VIRGEN CASTILLO VO	02000152609	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19896	SOLIS ARTILES GONZALEZ	22900001219	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
5167	THANIA CECILIA FRANCISCO	02600722975	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10
19776	UNICES AQUINO ZAPATA	00108477357	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19781	VICTOR DAYNILKY RICHARDS	22600014322	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19793	YAMILCI DE SENA CELEDONI	22301787895	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50	3,328.24	10,300.00	4,128.47	6,171.53
19703	YANNERIS SUGILIO	22301601617	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19787	YAQUELIN GONZALEZ	22301653063	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19689	YESSICA BELTRAN MORONT	22301702191	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
20903	YORGELIN FELIZ CUEVAS	11100004792	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18156	YOVANNY CASTILLO	07900122792	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21070	YRIS GUZMAN JOSE	00103186508	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19740	YSABEL PATRICIA BRICEÑO C	00115316358	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18155	YSIDRO VALDEZ MADE	00112173232	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,110.31		10,300.00	4,769.04	5,530.96
20781	YUDELKA PEÑA ZAPATA	22300556267	OBRERO (A)	10,300.00	295.61	313.12								1,000.00		10,300.00	1,608.73	8,691.27
21819	YUDITH IVELISSE CAPELLAN	04701503916	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

Total ==> Departamento

DEPARTAMENTO DE ASEO URBANO	171	2,221,590.00	63,759.82	67,536.79	1,715.46	4,286.88	9,000.00	1,350.00	.00	.00	200.00	4,021.50	121,637.44	2,230,590.0	264,507.89	1,966,082.4
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Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

19820	ALTAGRACIA MILAGROS OGA	00105406128	GESTOR COMERCIAL	22,000.00	631.40	668.80								191.50	15,729.50	22,000.00	17,221.21	4,778.79
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	16,500.00	473.55	501.60				50.00				574.50		16,500.00	1,599.65	14,900.35



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<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE GRANDES GENERADORES DE DESE	2		38,500.00	1,104.95	1,170.41	.00	.00	.00	50.00	.00	.00	.00	766.00	15,729.50	38,500.00	18,820.86	19,679.14	

## Departamento: DEPARTAMENTO DE OPERACIONES

19860	ADALBERTO POLANCO MOR	00107586851	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21023	ADALGISA MANZUETA PUJOL	00105654180	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19905	ADILY ARAUJO SALAS	40211870544	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19890	ADRIANA JULISSA CASTILLO	40227680812	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20813	ALBERTO MATOS ACOSTA	40248265619	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18008	ALCIDES SANTANA SUAREZ	00105234173	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20815	ALEX CONCEPCION	00117493346	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19854	ALEXANDER MORALES SABI	40213029990	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18808	ALEXANDER ORTIZ MARTINE	00116816067	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16023	ALEXANDER REYES	00116587940	AUXILIAR DE CAMION	13,000.00	373.10	395.20								575.00	13,000.00	1,343.30	11,656.70	
13350	ALEXIS ZORRILLA DE LOS SA	00111249751	AUXILIAR DE CAMION	14,000.00	401.80	425.60		4,000.00								18,000.00	827.40	17,172.60
18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				10,975.05	13,000.00	11,793.35	1,206.65	
20341	ALFREDO PEREZ	22301438846	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19625	ALFREDO VARGAS	40245103714	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18009	ALTAGRACIA RODRIGUEZ OT	22301303867	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18811	AMABLE ANTONIO DE LA CRU	00101480358	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19604	AMAURY JOSE ACOSTA NUÑ	05600998412	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18594	AMERICO REYES	00102623907	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21572	ANA ESTHER VALENZUELA C	22301808774	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21038	ANDY VLADIMIR MENDEZ CU	40256364924	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00								16,900.00	768.30	16,131.70
11701	ANGEL ANTONIO SANTOS VA	00118742907	AUXILIAR DE CAMION	13,000.00	373.10	395.20								4,035.30	13,000.00	4,803.60	8,196.40	
21228	ANGEL GABRIEL REYNOSO H	40204670497	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21224	ANGEL MIGUEL GUZMAN EMI	40244195927	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
11530	ANICACIO MARTINEZ MARTIN	00104871025	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21437	ANSELMO RAMIREZ CARMO	00114846371	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
9405	ANTONIO DE LOS SANTOS C	00106411010	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				191.50	1,075.00	13,000.00	2,084.80	10,915.20

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16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	13,000.00	373.10	395.20					50.00			191.50		13,000.00	1,009.80	11,990.20
19591	DAVID ENRIQUE DIAZ NADAL	00114091242	SUPERVISOR(A) C.1	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19884	DAWIN LOPEZ	22301243584	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21341	DELFIN BRAZOBAN NUÑEZ	00110415692	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19877	DIóGENES EFRAIN MARTINEZ	00117218651	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18625	DIOMEDES CALDERON CAPE	40232153607	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20132	DIONICIO HERNANDEZ	00115254609	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20791	DIONISIO FELICIANO PAREDE	00103937116	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
9497	DOMINGO MOLINUEVO POLA	00114705916	AUXILIAR DE CAMION	13,000.00	373.10	395.20								6,773.47		13,000.00	7,541.77	5,458.23
17503	DOMINGO ANTONIO CABREJA	00102809134	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19557	DOMINGO ANTONIO CASTRO	22301465237	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21873	DOMINGO ANTONIO VARGAS	02200179014	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20899	DOMINGO EVANGELITA BRAZ	08400070671	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21244	EDINGSON DE JESUS ROSARI	40234798581	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19612	EDISON MESA	22301323691	DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,467.55		13,000.00	6,235.85	6,764.15
21337	ELIAS MENDEZ	01800389890	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19624	ELVIN NUÑEZ LINARES	22301248401	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19622	EMILIO GARCIA	00113254221	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19874	EMMY DAROLIN DE LOS SANT	22301108977	SUPERVISOR(A)	16,500.00	473.55	501.60								2,387.02		16,500.00	3,362.17	13,137.83
18604	ENEMENCIO REYES	00116802448	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	5,110.31	13,000.00	6,070.11	6,929.89
10422	ENESTO CAPAROZA VINICIO	00108088782	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21240	ENGEL MARIANO TERRERO D	40231779485	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18605	ENMANUEL PEREZ MENDEZ	22301610881	OBRERO DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20883	ENRIQUE ARTURO BELLO MU	00114166903	CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00							23,000.00	1,063.81	21,936.19
19832	ERIKA DIAZ NOESI	22301336248	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20819	ESMELIN JIMENEZ	22300717190	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19651	ESTEPHANIE NEPOMUCENO	40235234925	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19646	EUSEBIA ANTONIA AMPARO P	00116641853	OBRERO(A) C.2	10,300.00	295.61	313.12								4,535.30		10,300.00	5,144.03	5,155.97



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**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL

AUDITORIA

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Thursday, 19 September, 2024 01:12 PM

306-ADELFA VICENTE DE LA

ASDE: *[Handwritten Signature]*

FECHA: 20/9/2024

FRMA: *[Handwritten Signature]*

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19564	EZEQUIEL MINYETY PEREZ	00116280454	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20141	FABIOLA MARIA MERCEDES	40227413941	SUPERVISOR(A)	16,500.00	473.55	501.60						2,000.00				16,500.00	2,975.15	13,524.85
21339	FAUSTO MONTERO MONTER	22500349281	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21247	FELIPE DE CENA SALAS	00115234221	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21246	FELIPE DE LOS SANTOS CLA	00500167648	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20821	FELIX FLORENTINO	09700007181	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16122	FELIX SEVERINO	00104648365	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21036	FELIX ANTONIO FELIX VASQU	00105123822	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00							16,900.00	768.30	16,131.70
19632	FERMIN SANTANA	00109477984	SUPERVISOR (B)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21049	FERNANDO MONTERO	00113133870	CHOFER CAT. 3	3,600.00	103.32	109.44										3,600.00	212.76	3,387.24
9328	FERNANDO YNIRIO	00103318705	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19643	FRANCIS RAMIREZ TRONCO	00116843392	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19901	FRANCIS JAVIER MERCEDES	40212574095	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18608	FRANCISCO PEREZ MONTER	40226127260	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15743	FRANCISCO REYES	00110506771	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
10851	FRANCISCO SANTOS LUCIAN	00109909432	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21875	FRANKENIA GUZMAN	40238084541	OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20943	FRANKLIN CALDERON MERC	00112368584	CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00							23,000.00	1,063.81	21,936.19
20345	FREDDY ROSARIO BATISTA	00104675145	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
21347	GENCIANO DOTEL SEGURA	07800038734	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20942	GEOFFRY VALDEZ NUÑEZ	00201422821	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20941	GERALDO ANTONIO REYES D	00113397038	CHOFER CAT. 3	3,600.00	103.32	109.44										3,600.00	212.76	3,387.24
21632	GERTRUDIS PAULINA FLORE	00103044533	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
16020	GEURIS MARTINEZ	00105086987	AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00							18,000.00	827.40	17,172.60
21345	GORKY ZAPATA MATEO	00111335881	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19555	GUILLERMO FLORES	22301456541	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19467	GUILLERMO REYES VALDEZ	00110142122	SUPERVISOR(A) C.2	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39

*[Handwritten mark]*




# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



**AYUNTAMIENTO SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL

**AUDITORIA**

GESTION 2024

Fecha: 20/9/2024

Impreso: Thursday, 19 September, 2024 03:50 PM

306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21051	HENRRY ALCANTARA GONZA	00500347596	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21344	HENRY EMMANUEL VINICIO	22300222621	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21821	HITAIN MIGUEL MEJIA REYES	03103879759	COORDINADOR(A) DE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19091	HOMAR ANTONIO SIERRA RA	07800075769	CHOFER CAT. 4	20,000.00	574.00	608.00								574.50		20,000.00	1,756.51	18,243.49
19906	ISAAC POZO HEREDIA	40239796341	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
22028	ISIDRO ABAD BAUTISTA	00109914069	CAPATAZ C.1	11,600.00	332.92	352.64										11,600.00	685.56	10,914.44
18595	ISIDRO ENCARNACION MEND	01400144638	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20340	ISMAEL ANDINO	40254896786	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
3315	ISMAEL CRISTIAN SOLIS	22300198565	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
15777	JANCARLOS ANTONIO CUEV	40238045336	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19784	JEFFRIE ANTONIO MINAYA PA	22600137396	AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,391.99		13,000.00	6,160.29	6,839.71
21034	JESUS MARIA MENDEZ PERE	00108898966	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00								16,900.00	768.30	16,131.70
19472	JESUS ALBERTO MARIA ADA	05800174582	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19558	JESUS SANTOS REYES	00105420137	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21371	JOAQUIN DAVID DIAZ HENRIQ	00113978191	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
11230	JOHN ALBERT MENDOZA	22301046011	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
21170	JONATHAN ANTONIO MOSQU	40229826702	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21018	JORDANY ALTAGRACIA OSOR	03300018094	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19445	JORGE LUIS SALAS	40231458049	AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,767.65		13,000.00	3,535.95	9,464.05
19686	JOSE LUIS ADAMES FIGUERE	22300112947	AUXILIAR DE CAMION	13,000.00	373.10	395.20								775.00		13,000.00	1,543.30	11,456.70
20826	JOSE LUIS BONILLA SEVERIN	00117115907	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19486	JOSE MANZANILLO	00106419740	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21354	JOSE MIGUEL DE LEON	00105766935	SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
12097	JOSE PERDOMO MONTERO	00105801682	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA	11800079276	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20930	JOSE ANTONIO LIZARDO PAU	05601450470	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15140	JOSE BIENVENIDO FELIZ HER	01800537829	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19515	JOSE DOLORES MATEO HER	00105025993	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21584	JOSE ENRIQUEZ FERRERAS	40245213240	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70

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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



**AYUNTAMIENTO  
SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL  
**AUDITADO**

Página #: \_\_\_\_\_  
Impreso: \_\_\_\_\_  
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306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
16414	JOSE EVARISTO MARTINEZ B	00113043731	SUPERVISOR(A)	26,000.00	746.20	790.41		1,466.76	20,000.00	100.00						46,000.00	3,103.37	42,896.63	
10835	JOSE LUIS CASTRO DEL ROS	00106390776	AUXILIAR DE CAMION	13,000.00	373.10	395.20									5,110.30	13,000.00	5,878.60	7,121.40	
13347	JOSE LUIS MARTINEZ CELED	00110504370	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	1,075.00	13,000.00	2,034.80	10,965.20	
19578	JOSE MANUEL PEREZ MERAN	22301362665	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19571	JOSE MIGUEL SUERO	00118784578	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19626	JOSE RAMON LORENZO	22301678912	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20161	JOSE RAMON MELO ENCARN	01200413688	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
21053	JUAN ALFREDO HENRIQUEZ	00114079965	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18599	JUAN DE LA ROSA	22400327940	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21478	JUAN LUIS DE LA ROSA	03104795004	SUPERVISOR(A) C.1	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18598	JUAN ANTONIO ROSARIO RO	00800115024	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18794	JUAN ARISMENDY MOLINA	40240091625	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18795	JUAN BAUTISTA GONZALEZ P	04900405400	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19570	JUAN CARLOS DE LEON DE L	40234797187	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
15218	JUAN CARLOS REYES ARAUJ	22300055179	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21356	JUAN CARLOS REYES REYES	40226502462	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20827	JUAN CARLOS SHEPHARD DE	40223695830	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21358	JUAN CARLOS YAN	40245283086	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
6352	JUAN DE DIOS PASCUAL TEJ	00110094174	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
21583	JUAN GABRIEL HEREDIA VAS	40223918331	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19899	JUAN MIGUEL CAMINERO UB	00117135152	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20351	JUAN RAUL CORDERO MART	00110273158	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19855	JUAN YSIDRO CAPELLAN VAS	00112451380	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19263	JULIO CABRAL OTADO	00113163414	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19630	JULIO MORILLO	10800069113	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20	
20938	JULIO CESAR GERARDO NOR	02301175002	CHOFER CAT. 3	6,600.00	189.42	200.64										6,600.00	390.06	6,209.94	
11023	JULIO CESAR SORIANO ENCA	22301128223	AUXILIAR DE CAMION	13,000.00	373.10	395.20					50.00					5,110.31	13,000.00	5,928.61	7,071.39
21046	JULIO JOSUE HEREDIA	40213227180	DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17518	JUNIOR JAVIER CEDEÑO TER	40220851949	SUPERVISOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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2 -NOMINA 20 ADMINISTRATIVA

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**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL  
**AUDITADO**

FECHA: 20/9/2024      Impreso:      Página #:      No. de Expediente: 306-ADELFA VICENTE DE LA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21515	KATHERINE HERNANDEZ MA	22300582420	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19840	KATTY ISABEL TORIBIO GARC	22300906389	SUPERVISOR(A)	16,500.00	473.55	501.60									1,075.00	16,500.00	2,050.15	14,449.85
10668	KELVIS ROSARIO	00107993768	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21146	LEOCADIO VASQUEZ ENCAR	40222723633	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20869	LEONARDO ENCARNACION G	22300246018	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
10836	LEONARDO MARTINEZ DE LO	00100370949	AUXILIAR DE CAMION	13,000.00	373.10	395.20									9,136.48	13,000.00	9,904.78	3,095.22
21393	LEONEL MORENO	00500473400	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19530	LEONELA ARAUJO SOTO	40239706563	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19618	LINARES PEÑA	00116057290	OBRAERO (A)	10,300.00	295.61	313.12									2,000.00	10,300.00	2,608.73	7,691.27
18611	LUCAS VILLANUEVA MOREN	00800157596	OBRAERO DE CAMION	13,000.00	373.10	395.20									4,610.31	13,000.00	5,378.61	7,621.39
17493	LUIS CELEDONIO ARAUJO	00108745902	SUPERVISOR(A) C.3	25,000.00	717.50	760.01					50.00		25.00			25,000.00	1,552.51	23,447.49
9720	LUIS GONZALEZ FIGUEROA	00117501825	AUXILIAR DE CAMION	13,000.00	373.10	395.20					50.00				2,075.00	13,000.00	2,893.30	10,106.70
20825	LUIS NEPOMUCENO	22600132587	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20946	LUIS ALBERTO LOPEZ RODRI	00113599377	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21434	LUIS ALBERTO ULLOA HERNA	22500015957	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17568	LUIS ALFREDO RUBIO LOPEZ	00102400835	SUPERVISOR(A)	45,000.00	1,291.50	1,368.01		3,663.98	15,000.00	100.00					2,275.00	60,000.00	8,698.49	51,301.51
20945	LUIS AMAURY MEDRANO	00115673774	CHOFER CAT. 3	18,000.00	516.60	547.20			10,000.00							28,000.00	1,063.81	26,936.19
21582	LUIS ANTONIO DE PAULA	40243522808	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20106	LUIS ANTONIO MOJICA ALCA	22301414722	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20105	LUIS BELARMINIO RUIZ FELIZ	22300860727	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21377	LUIS ENRIQUE FIGUERO LA	00104725932	SUPERVISOR(A)	16,500.00	473.55	501.60	1,715.46									16,500.00	2,690.61	13,809.39
21379	LUIS MIGUEL VICENTE ENCA	22301830026	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16034	LUIS VALENTIN PEREZ DE LA	00105762843	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21575	MADLINE CORINA GRULLO	22300540113	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17591	MADRESA BELTRE DE LOS S	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
21137	MANUEL BENITEZ DUVAL	00108067596	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20829	MANUEL DE LOS SANTOS NE	22301069385	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19762	MANUEL EMILIO PEREZ ROD	07700080463	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19628	MANUEL MONTERO MONTER	07500087098	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18798	MANUEL RAMIREZ PEREZ	07000009808	AUXILIAR DE CAMION	13,000.00	373.10	395.20									191.50	13,000.00	959.80	12,040.20

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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL  
**AUDITORIA**

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306-ADELFA VICENTE DE LA

FECHA: 20/9/2024  
FIRMA: [Firma]

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19836	MANUEL ROSARIO	00301230033	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19772	MANUEL ELADIO RAMIREZ	00116202169	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20830	MARCELINO GUZMAN	00114009996	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
21138	MARCOS ANDRES CAYO DIAZ	40229552654	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21045	MARILANDY SOTO DE LOS S	22301446260	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21573	MARILEIBY PAULINO VINICIO	22301585794	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20895	MARINO ENCARNACION GON	00116170903	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21063	MARTHA ENCARNACION ANG	01400163810	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19238	MARTIN BELEN BAUTISTA	00112331566	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
21383	MARTIN GARCIA ROJAS	22301801431	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20118	MARTIN PRENSA	00116389677	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21139	MARTIN PUJOLS	22300592437	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19313	MAXIMINA SOTO BAEZ	00113646277	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21385	MAXIMO SORIANO GARCIA	00110044096	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19893	MAXIMO ANTONIO JORGE VA	40221048081	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17562	MELANY CASTILLO SUERO	40223623774	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
21871	MELISA GASTON	22301721829	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20559	MERCEDES JIMENEZ DE LA	40224027397	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19460	MICHAEL SANTOS LORENZO	40209631445	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19779	MICHAEL DE JESUS TATIS SU	22300120817	DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20835	MICHAEL JOEL SANCHEZ DIA	40226498893	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17438	MIGUEL ATILES CUELLO DE L	00103366688	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				875.00	16,500.00	1,900.15	14,599.85	
11528	MIGUEL DECENA SALAS	00106391030	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	4,610.31	13,000.00	5,570.11	7,429.89
19870	MIGUEL MENDEZ CUEVAS	00110260668	OPERARIO(A)	18,000.00	516.60	547.20	1,715.46									18,000.00	2,779.27	15,220.73
11234	MIGUEL REYES SUGILIO	00112036298	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20119	MIGUEL ANGEL GUZMAN EMI	40236838989	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
17575	MIGUEL ANGEL MERCEDES B	40244836447	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				4,414.80	16,500.00	5,439.95	11,060.05	

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**AYUNTAMIENTO  
SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL

**AUDITA**

FECHA: 20/9/2024

FRIMA: [Firma]

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006-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deduccion	Pagar
19470	MIGUEL ANGEL MONTERO G	40225159512	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19693	MIGUEL ANGEL ZARZUELA D	01500050933	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19690	MILADI ENCARNACION	00112325345	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20906	MONICA HERRERA VALERA	00109704106	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20831	NARCISO FERNANDEZ	00110615838	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
4418	NATO DEJESUS REYES	22300838764	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19871	NELSON ANTONIO ALMANZA	00104752977	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18807	NELSON ENRIQUEZ ROSARIO	00105121024	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15196	NESTOR RAFAEL MARTINEZ	40226169395	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20398	NILCY MENA SOTO	22301574509	CAPATAZ C.2	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19521	NILSO MONTERO FERRERA	00116045618	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11953	NILSON ESCALANTE	01200020590	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20951	NUEZ BAYOAN HERNANDEZ A	00110135829	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21142	OBISPO PIÑA	01100223849	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21581	OBISPO REYNOSO MORILLO	00103559464	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19691	OGANDO PEÑA	01400210264	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20833	ORENI JIBES MERENA	40227874704	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20993	PABLO LUCAS REYES	00117491258	CHOFER CAT. 3	9,600.00	275.52	291.84										9,600.00	567.36	9,032.64
21777	PAMELA YOCASTA BENCOSM	22301425389	SUPERVISOR(A) C.3	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19867	PATRICIO DE LOS SANTOS F	22300374059	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20834	PEDRO AGRAMONTE RAMIR	00500113154	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21579	PEDRO BAEZ CORALES	22500373018	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20390	PEDRO CABRERA VALDEZ	01200679163	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00							16,900.00	768.30	16,131.70
21876	PEDRO MONTERO MONTERO	00108707308	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21574	PEDRO PABLO SOSA	00106382112	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19866	PEDRO SEVERINO MORILLO	00117963868	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19713	PEDRO ALBERTO DE JESUS	22301514372	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21433	PEDRO ALEJANDRINO ROSA	22500148774	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20836	PEDRO JOSE SALAS	00104615448	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LUNA NU	00105144091	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27

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AYUNTAMIENTO SANTO DOMINGO ESTE  
 CONTRALORIA MUNICIPAL  
 AUDITOR  
 20/9/2024  
 Pagina # :  
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 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
20837	PEDRO YUNIOR MOLINA	00110587854	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
12096	PIERO ALEXANDER PADILLA	22301722892	AUXILIAR DE CAMION	13,000.00	373.10	395.20										6,501.56	13,000.00	7,269.86	5,730.14
19907	PRUDENCIO MONTERO MON	00109333450	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18616	RAFAEL CELEDONIO	00106390909	AUXILIAR DE CAMION	13,000.00	373.10	395.20										4,900.75	13,000.00	5,669.05	7,330.95
18545	RAFAEL MONTERO OGANDO	00109964965	SUPERVISOR(A)	16,500.00	473.55	501.60								574.50		16,500.00	1,549.65	14,950.35	
20844	RAFAEL EMILIO ANDUJAR MA	00104302682	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19254	RAMOM DARIO DIAZ SANCHE	00103496022	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21487	RAMON JOSE YGNORA	00105919773	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20	
21150	RAMON REYES	01200682514	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
22092	RAMON ALEJANDRO REYNOS	00115274177	SUPERVISOR(A)	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73	
16884	RAMON AMAURYS CASTILLO	00107562886	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00		1,075.00	16,500.00	2,125.15	14,374.85	
20927	RAMON ANTONIO MERCEDES	00100430461	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20845	RAMON ANTONIO VENTURA	22301486498	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20102	RAMON EDUARDO PEREZ SA	00110139367	AUXILIAR DE CAMION	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
21148	RAMON JAVIER AMADIZ	22301679621	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20932	RAMON RAFAEL TAVAREZ MA	00110496072	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
16043	RAMONCITO PEREZ	40236211781	AUXILIAR DE CAMION	13,000.00	373.10	395.20										5,075.00	13,000.00	5,843.30	7,156.70
21151	RAUL ANTONIO NOVAS NOV	02200359244	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20389	RAUL VINICIO CANDELARIO	40253995001	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21429	RAYMUNDO FROMETA	00111639118	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18805	REYNALDO ANTONIO FELIZ	00110585643	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20	
10581	RICARDO ABREU OGANDO	12900051199	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19865	RICARDO BERGAL DE LEON	00105846737	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21869	RICHARD SUERO BAEZ	01200742482	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
17439	ROBERCY ENMANUEL SUGLI	22301451708	SUPERVISOR(A) C.3	25,000.00	717.50	760.01				50.00			25.00		7,463.87	25,000.00	9,016.38	15,983.62	
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			8,556.25			13,000.00	9,374.55	3,625.45	
21022	ROBERTO ANTONIO SANCHE	00107606675	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19863	ROLAND ROGER MEJIA REYE	00116231242	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	

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**AYUNTAMIENTO  
SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL  
**AUDITORIA**

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306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16695	ROLANDO DE JESUS TORRES	00105162994	SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
21435	ROLYN ALEXANDER SEVERIN	22300252123	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19465	RONY RINCON DE LA CRUZ	22301608513	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16892	ROSA IDELISSE MERCEDES T	40222256956	CAPATAZ C.1	12,000.00	344.40	364.80				50.00				5,080.00		12,000.00	5,839.20	6,160.80
20158	RUSSEL MIGUEL REYES FANI	03400164566	SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20138	SALVADOR MOTA DE LA CRU	00105679989	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
20875	SANDRO MONTERO DE LA R	00117115584	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18803	SANDY MARTINEZ	40227862865	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20842	SANDY ELISEO MOLINA	22301288738	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19523	SANTA LUCIA AVALO RODRIG	00300046711	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
6211	SANTO MONTA JIMENEZ	00107621245	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19268	SANTO REYES	00108756008	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21190	SANTO TERRERO	00116353913	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19864	SANTO CIPRIAN GUILLEN RO	00113135321	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15965	SANTO VICTOR PEÑA	02000061271	AUXILIAR DE CAMION	13,000.00	373.10	395.20								3,842.65		13,000.00	4,610.95	8,389.05
21193	SECUNDINO NICOLAS DE LA	00103445409	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21442	SEIBIS MARTINEZ RAMIREZ	00119312726	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18618	SILVERIO MERCADO MERCA	04100091463	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20841	SIMEON MELO ENCARNACIO	01201010103	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20175	SIXTO DE JESUS CABRERA	22301360933	CHOFER CAT. 3	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19692	SOLANO QUEVEDO FORTUN	01600127938	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20843	STERLING MARINO CASTRO	40244875536	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20113	STEVEN JOSE FERNANDEZ	40234365134	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
15735	TEODORO SANCHEZ MORILL	00103099651	OBRERO (A)	10,300.00	295.61	313.12								4,535.31		10,300.00	5,144.04	5,155.96
21195	TOMAS DE LA CRUZ PEGUER	00115606741	AUXILIAR DE CAMION	13,000.00	373.10	395.20							7,553.00			13,000.00	8,321.30	4,678.70
20156	ULISES DE LOS SANTOS	40225782206	SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
11392	VICTOR DE LOS SANTOS CEL	00106422173	AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,145.52		13,000.00	5,913.82	7,086.18
19345	VICTOR MANUEL MARTINEZ	22300053018	AUXILIAR DE CAMION	13,000.00	373.10	395.20								3,049.72		13,000.00	3,818.02	9,181.98
21037	VICTOR MANUEL PEREZ	40241145156	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19631	WALQUIRIA DE LA CRUZ PEG	00116065145	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

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# AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



**AYUNTAMIENTO  
SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL  
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306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19873	WANEL ALCIDES CIPRIAN PE	00112370697	SUPERVISOR(A) C.3	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18628	WENDY FRANCISCA PEREZ S	00111420618	SUPERVISOR(A)	16,500.00	473.55	501.60								191.50		16,500.00	1,166.65	15,333.35
20222	WILLIAM ERNESTO LEYBA RO	00118822568	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21044	WILSON DARIO DE LA CRUZ	01800351858	CHOFER CAT. 3	10,200.00	292.74	310.08										10,200.00	602.82	9,597.18
19560	WILSON ANTONIO BAEZ CASI	00115708315	SUPERVISOR(A) C.2	15,000.00	430.50	456.00								4,785.31		15,000.00	5,671.81	9,328.19
20124	XIOMARA MORENO CHEVALI	00104036769	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21589	YARITZA VARGA	40211087073	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19857	YEIFRI YORDAN ARIAS	22301605048	SUPERVISOR(A) C.2	22,000.00	631.40	668.80	1,715.46									22,000.00	3,015.67	18,984.33
20839	YEMAR ISMAEL VELOZ	40224936597	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21462	YGNACIO RAMIREZ MATOS	22500428663	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16046	YHONY ALVAREZ	12100017453	AUXILIAR DE CAMION	13,000.00	373.10	395.20					50.00		25.00			13,000.00	843.30	12,156.70
11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00					50.00		25.00	191.50		20,000.00	1,448.51	18,551.49
21872	YINNY DE LOS SANTOS DE L	22300600248	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19620	YODELY ESPIRITUSANTO DE	22300667643	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20840	YONATHAN MARTINEZ BORG	22301282368	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21576	YORDANO ENRIQUE CARRAS	40234849228	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12153	YOVANNY PADILLA	22301318485	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20122	YRMA ALTAGRACIA SUERO NI	00104792288	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20123	YUMIRA FRANCO MEDINA	40245972266	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19623	YUYA PEÑA	00115399727	OBRERO (A)	10,300.00	295.61	313.12								1,500.00	10,300.00	2,108.73	8,191.27	

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES	347	4,889,400.00	140,326.19	148,638.76	5,146.38	6,016.03	83,600.00	1,650.00	.00	.00	16,359.25	4,596.00	158,347.85	4,973,000.0	481,080.46	4,491,920.5
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Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

6073	FELIPE DE JESUS NIEVES CA	00110517877	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00			191.50		15,000.00	1,128.00	13,872.00
21820	FIANNY CAMILO FRIAS	00116290982	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
432	HUNGRIA HELENA	00106432818	SUPERVISOR VERTED	16,500.00	473.55	501.60					50.00		25.00	191.50	6,610.31	16,500.00	7,851.96	8,648.04
1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	16,500.00	473.55	501.60					50.00			191.50		16,500.00	1,216.65	15,283.35
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
21818	ROBERTO ANTONIO HERNAN	00112037205	SUPERVISOR VERTED	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI				7	141,500.00	4,061.06	4,301.63	.00	442.65	.00	250.00	.00	.00	25.00	574.50	6,610.31	141,500.00	16,265.15	125,234.87

## Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

19760	ADOLFO SANCHEZ PEÑA	00104998984	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19774	AGUSTINA ROSADO DE PER	00107394157	OBRERO(A) C.3	10,300.00	295.61	313.12									4,267.15	10,300.00	4,875.88	5,424.12
21216	ALBANIA MARGARITA NUÑEZ	00105108724	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21549	ALICIA GUZMAN SANCHEZ	00111013827	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18576	ALTAGRACIA RAMIREZ MENA	00104613096	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
13548	ANA MERCEDES ACOSTA VAZ	00101406924	SUPERVISOR(A) C.2	18,000.00	516.60	547.20				50.00					2,075.00	18,000.00	3,188.81	14,811.19
9220	ANDERSON MARTINEZ FELIZ	00111381240	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19766	ANDREA VINIT EVANGELISTA	00110006905	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21210	ANGELO MATEO ROSARIO	22300844754	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19136	ANTONIA OZORIA	00112679980	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21236	ARELIS SANCHEZ PEREZ	22301088690	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19658	ARIEL MARCELINO BAEZ VIZC	22301277483	CAPATAZ C.1	12,000.00	344.40	364.80									4,035.30	12,000.00	4,744.50	7,255.50
1886	ARSENIO RAFAEL MOJICA	00105166276	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
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
13636	CARLOS FRIAS	00107689770	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					1,075.00	16,500.00	2,100.15	14,399.85
13493	CARLOS JOSE DURAN MACH	00107420713	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	4,978.52	12,000.00	5,954.22	6,045.78
19672	CAROLIN ELIZABETH SANTOS	40218637342	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20203	CECILIA LINARES	22301795989	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20338	CENDY IDALINA DE OLEO SAL	00116423187	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3640	CIRILA ANASTACIA GARCIA G	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
19667	CLARA ELENA CAMINERO	00110500626	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19730	CLARISEL BAUTISTA ACEVE	22301811224	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19769	CORNELIO ANEURY MARIA R	00110139748	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70

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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
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
16214	CRISTOPHER JESUS MATOS	40243951361	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12863	DANIEL PEGUERO PEGUERO	00112994116	ENCARGADO(A) DE P	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
11188	DANIEL ROBLES SANTOS	00108183716	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18583	DARIA REYES	00106532732	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20279	DENNY ANTONIO MENDEZ PE	07600220193	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
6065	DIGNA JIMENEZ PEREZ	01500033889	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	3,520.53	10,300.00	4,370.76	5,929.24
18269	EDDY BIENVENIDO ALDUEZ Y	08500012148	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
21209	EDIBURGO FERMIN JAVIER T	04800551717	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20968	EDMAN ABRAHAM AQUINO	22301268383	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19247	EDUVIGEN YAREINI BELTRAN	22301432336	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21484	ELENA MICHEL GUZMAN	22301686691	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
794	ELEODORO LACEN BELEN	00107565020	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
6258	ELIA EVANGELISTA DE LA PA	00111096905	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
11626	ELISANDRA MARTINEZ MART	00114158207	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				191.50	4,110.31	10,300.00	4,960.54	5,339.46
10888	ELISEO PEGUERO CAMINER	00104997598	SUPERVISOR(A)	17,600.00	505.12	535.04				50.00			25.00	191.50	1,075.00	17,600.00	2,381.67	15,218.33
19728	ELIZABETH ANDREA CASTILL	40222156347	CAPATAZ C.3	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
11641	EMILIA AVILES ABREU	00104849542	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00		1,075.00	10,300.00	1,758.73	8,541.27
3407	EMILIO MEDINA	00109349209	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27
19755	EMILNA SANCHEZ	40238572669	OBRERO(A) C.2	10,300.00	295.61	313.12								500.00		10,300.00	1,108.73	9,191.27
19682	ERIDANIA MERCEDES CONTR	40243680341	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18714	EZEQUIEL RIVERA SUAZO	00116164708	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19719	FANNY OGANDO MEDINA	02601346196	OBRERO(A) C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3445	FELICIANA PERDOMO DE LA	00110506060	OBRERO(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
21248	FELICITA ADAMES ENCARNA	00109738963	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11009	FRANCISCO SUERO ABREU	12900001210	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
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
1358	GABRIEL NICOLAS GONZALE	00110279411	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
3416	GENOVEVA GUERRERO PAU	00111280293	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	775.00	10,300.00	1,625.23	8,674.77
12002	HIAN OSCAR DE AZA PAREDE	00113560650	SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35

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**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL

**AUDITADO**  
GESTION 2023-2028

Regina #: \_\_\_\_\_  
Impreso: Thursday, 19 September, 2024 03:50 PM  
Usuario: 306-ADELFA VICENTE DE LA

FECHA: 20/09/2024  
FIRMA: \_\_\_\_\_

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19771	HILARIA MONTERO MONTERO	10800101460	CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
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
19759	HIRY CRUZ	00102112000	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
6530	ISABEL DINORA PADILLA	00100484260	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			5,922.00	191.50	2,142.09	10,300.00	8,914.32	1,385.68
1433	JANSEL SOTO	00116900077	AUXILIAR	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
19059	JESUS MANUEL DE LOS SANTOS	40241775051	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20016	JHONNY VERIGUETE DE OLE	00107331613	OBRERO (A)	10,300.00	295.61	313.12									1,914.12	10,300.00	2,522.85	7,777.15
19726	JHONY ROBLES SANTOS	00110494697	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
214	JOSE ARISMENDY TORRES M	00104311782	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					375.00	10,300.00	1,033.73	9,266.27
20217	JOSE PANTALEON UREÑA	00111878971	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21296	JOSE RAFAEL GONZALEZ TEJ	00113898357	OBRERO (A)	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
21695	JUAN ANTONIO PACHECO DIA	00112629175	COORDINADOR(A) DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
12004	JUAN ESTEBAN MONTERO M	11000008836	SUPERVISOR(A) C.3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
19679	JUAN FRANCISCO METEVIER	22300954298	OBRERO(A) C.2	10,300.00	295.61	313.12									2,000.01	10,300.00	2,608.74	7,691.26
13185	JUAN ROQUE TAVERAS MUÑ	00104622071	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					9,216.03	16,500.00	10,241.18	6,258.82
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
18497	JUNIOR MARTE LEBRON	22300892423	SUPERVISOR(A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
20879	KATHERINE ANYERI SANTAN	40234384739	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19768	KEILIN MARGARITA VALDEZ	01000607893	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
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
19721	LUIS JAVIER	00105705198	OBRERO (A)	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
21691	LUIS APOLINAR PEÑA RODRI	00108725870	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
21212	LUIS FRANCISCO FRANCO ES	00105444988	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20937	LUIS GUILLERMO VALERA FRI	22300979568	CHOFER CAT. 3	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
18713	LUIS RAMON ABREU UREÑA	00104741939	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20671	LUMILA LLUBERES DIAZ DE D	00109529172	OBRERO (A)	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
19663	LUZ DELANIA BAUTISTA	22301170985	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21111	LUZ DINELLY FELIZ ALCANTA	01900053610	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19674	MANUEL DE JESUS MATOS	00105439103	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21334	MARIA LENNY NETALY CRISP	22300840950	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85

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# AYUNTAMIENTO SANTO DOMINGO ESTE

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617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615

 ASDE CONTRALORIA MUNICIPAL AUDITADO GESTION 2024 FECHA: 20/09/2024 FIRMA:	Página# :	Page 49 of 82
	Impreso :	Thursday, 19 September, 2024 03:50 PM
	Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
6398	MARIA ALTAGRACIA PEGUER	00110594447	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
19942	MARIA DE LA CRUZ ADAMES	01600128217	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20183	MARIA FERNANDA HIPOLITO	40226279723	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19680	MARIA JACQUELINE BERROA	00104554134	OBRERO (A)	10,300.00	295.61	313.12								5,535.31		10,300.00	6,144.04	4,155.96
20214	MARIA LUCIA ARIAS	40240328167	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
2914	MARIA MERCEDES AQUINO D	00104531694	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18489	MARIA TERESA EVANGELIST	00111965315	OBRERO (A)	10,300.00	295.61	313.12								2,075.00		10,300.00	2,683.73	7,616.27
3245	MARINA VALLEJO ALVAREZ	00112314133	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00	2,075.00		10,300.00	2,758.73	7,541.27
19232	MAXIMO OSIRIS MATOS	00110280732	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12232	MIGUEL DAVID PACHECO DIA	00117381160	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	19,766.71	25,000.00								131,000.00	26,031.34	104,968.66
1985	MILEDYS RAMIREZ LAUREAN	00800195422	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18715	MIRCIADES DE JESUS SANC	00113095582	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16479	MOISES MARTINEZ ALVAREZ	22301403428	SUPERVISOR(A)	3,300.00	94.71	100.32				50.00						3,300.00	245.03	3,054.97
19741	NIKAURY VIRGINIA ROSARIO	22300327438	OBRERO(A) C.2	10,300.00	295.61	313.12								4,177.90		10,300.00	4,786.63	5,513.37
19746	NORCY JESUS FLORIAN FELI	40236603474	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20878	OMAR ENRIQUE CASTRO BEL	00109463422	SUPERVISOR(A) C.1	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19561	PEDRO VASQUEZ RAMIREZ	00104883889	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19482	PEDRO ANTONIO GUZMAN R	00104749411	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21206	RAFAEL HERIBERTO ORTIZ O	00111600961	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19743	RAFAELINA CONTRERAS CO	22300113226	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19675	RAMONA BORGES DE LOS S	00116202896	CAPATAZ	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
20501	RICARDO EMMANUEL LUGO	22300380585	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18885	ROBERTO EMILIO WILLMORE	00109575662	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19749	ROMAN CRISOSTOMO	00103153839	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21213	ROSA MARTINA VENTURA DO	00114993827	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11636	ROSA YILENNY ROMAN CUEV	02601069947	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				2,663.88		10,300.00	3,322.61	6,977.39
19265	RUBEN DARIO MAÑON PEREZ	10000056506	SUPERVISOR(A)	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
19993	SANTA GARCIA PEREZ	00110350139	OBRERO (A)	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
18994	SANTIAGO FERMIN ALVAREZ	00100684711	CHOFER CAT. 2	14,000.00	401.80	425.60								191.50		14,000.00	1,018.90	12,981.10
6681	SIMEONA MATA	04900571920	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77

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**AYUNTAMIENTO SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL

**AUDITADO**

GESTION 2024

ASDE

FECHA: 20/09/2024

FIRMA: *[Firma]*

Pagina #:   
 Impreso:   
 Usuario:   
 306-ADELFA VICENTE DE LA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
19744	SINDY YAKIRA PERALTA HER	00115106106	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
3305	SONIA MONTERO MERAN	00116174442	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00		2,120.15	10,300.00	2,803.88	7,496.12	
19995	SUGEY PINEDA MERCEDES	00113587851	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
20057	TEOLINDA ANDREA MENDEZ	03102359498	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19699	TERESA SUGILIO	00108751314	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
808	UMBERTO GERONIMO	00104590898	AUXILIAR	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
19756	URSULA CARRACO FLORIAN	22300122383	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18676	VIRGINIO NOLASCO GERMAN	00109437178	SUPERVISOR(A) DE T	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
19757	XIOMARA ALTAGRACIA MEJ	00117324327	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50	2,178.27	10,300.00	2,978.50	7,321.50	
17602	YEISON RIVERA	01100395902	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
20215	YESMERY IVELISSE SALAZAR	22301783704	SECRETARIA I	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05	
19656	YNES CANELO	00500109822	CAPATAZ C.1	12,000.00	344.40	364.80								191.50	1,000.00	12,000.00	1,900.70	10,099.30	
20038	YONATHAN ARISMENDY OZU	40209146063	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
20966	YORVE MANUEL PEREZ RAMI	00110363223	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
19673	YOSAURA HEREDIA ORTIZ	22301456921	CAPATAZ C.2	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30	
19250	ZORAIDA MUÑOZ REINOSO	22300137761	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16950	ZULEIKA YANIRA AQUINO	22301288886	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				574.50		18,000.00	1,688.31	16,311.69	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE ASEO URBANO Y LIMPIEZA				131	1,950,033.33	55,966.12	59,281.41	.00	23,917.35	25,000.00	2,200.00	.00	.00	6,322.00	4,404.50	72,409.57	1,975,033.3	224,500.95	1,750,532.6

## Departamento: DIVISION DE ASEO C-1

18046	ANA MERCEDES BATISTA SE	00105420715	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,628.11	10,300.00	4,286.84	6,013.16	
18053	DAIYANI ENCARNACION ENC	22300919333	CAPATAZ	12,000.00	344.40	364.80				50.00					500.00	12,000.00	1,259.20	10,740.80	
18061	DIVINO DE LA CRUZ	22300510330	OBRERO (A)	10,300.00	295.61	313.12				50.00					4,610.30	10,300.00	5,269.03	5,030.97	
18060	DOMITILA LEON DE LA CRUZ	00114092059	OBRERO (A)	10,300.00	295.61	313.12				50.00					1,575.01	10,300.00	2,233.74	8,066.26	
18056	ELAYNE BAUTISTA CONTRER	03104341213	CAPATAZ	11,600.00	332.92	352.64				50.00						11,600.00	735.56	10,864.44	
5496	FELICITA ZAYAS	00105731152	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
1037	FLOR MARIA JAVIER	00100320449	OBRERO(A) C.1	10,300.00	295.61	313.12	1,715.46									4,252.20	10,300.00	6,576.39	3,723.61
18064	FRANCIS FLORIAN SEGURA	22300462995	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
2205	HERMINIA SUERO	00105566293	ENCARGADO (A) DE Z	12,000.00	344.40	364.80				50.00						6,721.37	12,000.00	7,480.57	4,519.43



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18051	JACQUELINE PRENSA	00114373103	OBRERO (A)	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
18033	JHON SLEYK DE LA CRUZ EV	40222204014	CAPATAZ	12,000.00	344.40	364.80				50.00					875.00	12,000.00	1,634.20	10,365.80
18057	JUAN PAULINO	00107892184	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
16543	JUAN SOLANO VARGAS	00105469100	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35
18031	JUAN ANTONIO GARCIA NUÑ	05400799861	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18038	JUAN MARTIRES FELIZ FELIZ	22301736199	OBRERO (A)	10,300.00	295.61	313.12				50.00					1,075.01	10,300.00	1,733.74	8,566.26
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18045	LILIAN ALEXANDRA GARCIA	08800039854	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
6392	LUCIA ALTAGRACIA NUÑEZ	00112323167	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6239	MARIA ALTAGRACIA CASTRO	00105598148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
18035	MARIA MAGDALENA CASTILL	05100191401	CAPATAZ	12,000.00	344.40	364.80				50.00					1,075.00	12,000.00	1,834.20	10,165.80
18039	MARITZA ROSA GURIDES	00115437162	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18042	MARTHA IRENE MORENO	00105144950	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
3837	MARTINA JIMENEZ	00102407319	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
12507	MIGUEL RAMON LOPEZ LOPE	00105659924	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				191.50	5,127.05	13,000.00	6,136.85	6,863.15
18044	NORMA MARIA MARTINEZ OZ	00110863594	OBRERO (A)	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
18062	RAFAEL RODRIGUEZ BREMO	22300293259	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
9373	RAUL GONZALEZ MORA	22301029900	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27
18034	SILVESTRE DECENA DEL SO	00106378060	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
13565	TERESA UBALDO MARTINEZ	22300293929	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				191.50	4,395.58	10,300.00	5,245.81	5,054.19
18058	YEISABEL SALAS PUENTE	22301507822	OBRERO (A)	10,300.00	295.61	313.12				50.00					4,610.30	10,300.00	5,269.03	5,030.97
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00					7,235.62	10,300.00	7,894.35	2,405.65
18041	YNOCENCIO SANCHEZ	00103530762	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
<b>Total ==&gt;</b>	<b>Departamento</b>																	
	DIVISION DE ASEO C-1		32	353,400.00	10,142.61	10,743.43	1,715.46	.00	.00	1,550.00	.00	.00	.00	957.50	49,480.55	353,400.00	74,589.55	278,810.55

## Departamento: DIVISION DE ASEO C-2

10007	AGUSTIN MONTES DE OCA R	00113403828	CAPATAZ	12,000.00	344.40	364.80	1,715.46			50.00				191.50		12,000.00	2,666.16	9,333.84
16209	ALAN ENMANUEL CASTILLO	22301423830	OBRERO (A)	10,300.00	295.61	313.12				50.00					2,135.59	10,300.00	2,794.32	7,505.68
18083	ALTAGRACIA FIGUERO	00112144191	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,252.89	10,300.00	3,911.62	6,388.38




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SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITORIA

FECHA: 20/09/2024

FIRMA: *[Signature]*

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Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00			25.00	191.50	4,110.31	15,000.00	5,263.31	9,736.69
3296	ANDREA SOSA JAVIER	00116839283	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					4,535.31	10,300.00	5,194.04	5,105.96
12867	CARMEN LEONARDO DE CO	00103971370	SUPERVISOR(A) C.2	22,000.00	631.40	668.80								191.50		22,000.00	1,491.71	20,508.29
3240	CLARIBEL SANTANA NUÑEZ	00114345184	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50	2,142.65	12,000.00	3,118.35	8,881.65
5190	DANIEL DOMINGO DE LOS SA	00107427023	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
3317	DANIEL EVANGELISTA MONG	00104653142	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
13215	EDDY UBALDO ACEVEDO	00111315651	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00					5,610.30	13,000.00	6,428.60	6,571.40
16216	EUGENIA MARTINEZ AMPARO	00104870217	OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	1,075.01	10,300.00	1,925.24	8,374.76
18070	FERMINA MOREL BELEN	00115224875	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18065	FLOILA FLORIAN SENA	07800095189	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,092.34	10,300.00	3,751.07	6,548.93
16215	FRANCISCA JOSEFINA LOPEZ	00108952920	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,938.99	10,300.00	4,597.72	5,702.28
13345	HERIBERTO ORTIZ	00105439814	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18068	HILDA EMILIA ZAPATA MATEO	00109630145	CAPATAZ	12,000.00	344.40	364.80				50.00				191.50	4,610.31	12,000.00	5,561.01	6,438.99
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	4,110.31	10,300.00	4,960.54	5,339.46
18069	JUAN CARLOS PANIAGUA JIM	00111187001	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
10088	LIBRADA JIMENEZ DE JESUS	05100031532	CAPATAZ	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
16288	LIDIA PORTES AGRAMONTE	00103713996	OBRERO (A)	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
2501	LOURDES MARIA GREEN JHO	00105618680	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
16235	LUIS FLORIAN JIMENEZ	02200217244	OBRERO (A)	10,300.00	295.61	313.12				50.00					4,110.30	10,300.00	4,769.03	5,530.97
18071	MARISOL MENDEZ MENDEZ	07000040654	OBRERO (A)	10,300.00	295.61	313.12				50.00					2,075.00	10,300.00	2,733.73	7,566.27
18055	MILTHA DE PAULA MARTINEZ	40221197235	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00		658.73	9,641.27
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00			25.00		1,075.00	13,000.00	1,918.30	11,081.70
18115	RAFAEL HICHEZ	00105118400	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,150.00			10,300.00	5,808.73	4,491.27
1407	RAMONA VASQUEZ ROMERO	00110284866	ENCARGADO(A) DE DI	24,000.00	688.80	729.60	1,715.46			50.00				191.50		24,000.00	3,375.37	20,624.63
16958	RAUL BELTRE LUCIANO	00115996290	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					1,075.00	20,000.00	2,307.01	17,692.99
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	9,781.14	20,000.00	11,229.65	8,770.35
3725	RITA ANTONIA REINOSO TAV	00104777081	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				191.50	3,614.08	10,300.00	4,464.31	5,835.69
16221	ROSANNA CUELLO	01600163289	OBRERO (A)	10,300.00	295.61	313.12				50.00					4,610.31	10,300.00	5,269.04	5,030.96
11645	SANTA PAULA SEPULVEDA	22301078089	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					6,199.19	10,300.00	6,857.92	3,442.08
13217	SUNILDA MARIA CESPEDES	01000586741	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

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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2-NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
16238	TOMAS TURBI DE LEON	01200301792	OBRERO (A)	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27	
18066	YOLANDA FERNANDEZ MART	00114246366	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
6835	YOLANDA SANCHEZ RAMIRE	00105214290	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00		1,075.00	10,300.00	1,758.73	8,541.27	
18072	YORGINA MONTERO MONTE	22301233882	OBRERO (A)	10,300.00	295.61	313.12				50.00						1,575.00	10,300.00	2,233.73	8,066.27
3288	YOVANY PEGUERO VERAS	00104804059	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				191.50	3,746.84	10,300.00	4,597.07	5,702.93	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE ASEO C-2			38	464,156.67	13,321.33	14,110.46	3,430.92	.00	.00	1,800.00	.00	.00	5,325.00	2,298.00	80,275.88	464,156.67	120,561.59	343,595.15	

## Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ	05600045347	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
11799	AMADO MAÑON CORREA	00109376640	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	575.00	10,300.00	1,425.23	8,874.77
17579	CARLAS SANTANA	00105162325	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		2,075.00	20,000.00	3,332.01	16,667.99
561	FELIX ANTONIO FAMILIA EST	00102448628	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50	4,110.31	12,000.00	5,086.01	6,913.99
17111	FERNANDO DE JESUS NEPO	00111433546	OBRERO (A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00		4,752.89	10,300.00	5,436.62	4,863.38
3816	LIDIA GARCIA CONTRERAS	00114745169	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50		12,000.00	975.70	11,024.30
18123	LOIDIS EUNICE SEGURA	01900101500	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18030	MERCEDES MARCIA FAÑA DE	22301158634	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17241	PERFECTO RODRIGUEZ SAN	00105297493	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
18119	SANTIAGO MONTERO MORA	10800003179	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
5240	VICTORIANO MARTINEZ	00109966804	OBRERO(A) C.3	3,090.00	88.68	93.94				50.00				191.50		3,090.00	424.12	2,665.88
<b>Total ==&gt; Departamento</b>																		
DIVISION DE ASEO C-3			12	134,590.00	3,862.74	4,091.56	.00	.00	.00	600.00	.00	.00	125.00	766.00	11,513.20	134,590.00	20,958.51	113,631.52

## Departamento: DIVISION DE LIMPIEZA C-1

18551	ANANDA LISBETH LOPEZ CO	22300811977	OBRERO (A)	10,300.00	295.61	313.12										575.00	10,300.00	1,183.73	9,116.27
17651	ANTONIO HIPOLITO PEREZ	00107738130	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				574.50	5,610.30	16,500.00	7,209.95	9,290.05	
19000	APOLINAR CAMINERO	00108054024	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17074	BONIFACIO REYES	00105661797	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						5,610.30	16,500.00	6,635.45	9,864.55

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617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615

 ASDE CONTRALORIA AUDITADA GESTION 2023-2028 FECHA: 20/09/2024 FIRMA:	Pagina #: Impreso:	Page 54 of 82 Thursday, 19 September, 2024 03:50 PM
	Usuario: 306-ADELFA VICENTE DE LA	

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
15271	CARLOS MANUEL GRAFINI SO	00110360294	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17627	CRISTOPHER EUROMAL RAMI	40243634215	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
19255	DOMINGO FELIX ARAUJO VAL	00105539134	SUPERVISOR(A)	16,500.00	473.55	501.60									9,287.64	16,500.00	10,262.79	6,237.21	
17612	ERNESTO VENTURA	00105329627	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					575.00	16,500.00	1,600.15	14,899.85	
17565	EULALIA ORTIZ ROSA	40223939527	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					4,773.40	16,500.00	5,798.55	10,701.45	
17558	JAIRO POLANCO FULGENCIO	00114963341	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00		3,217.31	16,500.00	4,267.46	12,232.54	
17619	JOAN ACOSTA GARCIA	22300086034	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17489	JOSE RAMON PEREZ SANCH	00105667430	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17559	JULIO GERMAN NOVA	00109861385	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					3,807.17	16,500.00	4,832.32	11,667.68	
17488	LUIS SANTOS REYES	00108761511	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17512	MARIANO DE JESUS NOVA VA	00110090487	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					1,075.00	16,500.00	2,100.15	14,399.85	
17497	NANO MEDINA PEÑA	00104978945	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
20219	NELSON NURYS HERASME	00108301516	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17578	RAFAEL ORLANDO CHALAS B	00115117228	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17580	RAFAEL TEODORO REYES M	00106414758	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17557	RAMON MELANEO BRITO	00108279852	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
21221	ROSA NELIS MEDINA VALDEZ	11000061702	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE LIMPIEZA C-1				22	356,800.00	10,240.19	10,846.79	.00	.00	.00	850.00	.00	.00	50.00	574.50	34,531.12	356,800.00	57,092.60	299,707.50

## Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00		8,734.45	16,500.00	9,784.60	6,715.40
17237	AUGUSTO VALENZUELA	00105401053	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17073	BASILIO ABREU ORTEGA	00104104062	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					6,141.06	16,500.00	7,166.21	9,333.79
17068	CAROLINA LINARES OSORIA	40230656601	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17249	ELIAS YSABEL RUIZ	00112793468	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					6,301.10	16,500.00	7,326.25	9,173.75
18304	EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	22,000.00	631.40	668.80		902.22	20,000.00	50.00						42,000.00	2,252.43	39,747.57
15167	FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16996	FLORENTINO DISLA	00500013313	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85

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# AYUNTAMIENTO SANTO DOMINGO ESTE

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617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
17618	FRAES SILVERIO TINEO	00104058946	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
17053	HECTOR TAVERAS GONZALE	00117569632	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79	
17001	JUAN PABLO DE LA CRUZ	22500679141	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
13686	JUAN VICTOR SAMBOY GARO	22300291550	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
13688	LENIN ROBINXON SANTANA C	00111457032	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
11353	LUIS WILLIAM MARTINEZ DE L	22301498907	CAPATAZ	12,100.00	347.27	367.84										12,100.00	715.11	11,384.89	
12621	MIRQUIADES ENCARNACION	00104651104	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
16999	ORDAN ANTONIO MARTINEZ	22300294166	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
10728	ROMULO ABREU MARGARIN	00108347758	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
10478	SANTIAGO AGRAMONTE ROS	00107964686	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE LIMPIEZA C-2				18	296,700.00	8,515.31	9,019.74	.00	902.22	20,000.00	850.00	.00	.00	75.00	.00	21,176.61	316,700.00	40,538.88	276,161.16

## Departamento: DIVISION DE LIMPIEZA C-3

17506	ALFONSO SUGILIO DIAZ	00106415995	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17563	AMERICO OVIEDO DE LOS S	01500049174	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17588	BENANCIO FLORES MAGALL	00103178935	SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17567	CARLOS JOSE CELEDONIO	00110501053	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17569	DANIEL VASQUEZ ZAPATA	06100124129	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18093	DOMINGO SILVERIO	00113960025	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17607	ESTEVAN LOPEZ CEBALLO	00112397104	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17623	FAUTINO PAYANO	06500137317	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17572	GONZALEZ TERRERO TERRE	01200613048	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17491	JOAQUIN ESPINAL	00112518956	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17626	LETICIA PICHARDO LORA	22301208595	SUPERVISOR(A) C.3	15,950.00	457.77	484.88				50.00			25.00			15,950.00	1,017.65	14,932.35
17616	MARIANO CABRAL	00105428023	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
13348	NICOLAS DIBARI ALMONTE	00115495178	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00	8,086.32		16,500.00	9,136.47	7,363.53
18989	PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92										22,300.00	1,317.94	20,982.06
17611	RAFAEL DE LOS SANTOS AQ	00103469656	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17628	REYNALDO ALCANTARA REY	00108286634	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85



# AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
18452	RUBEN SANTOS REYNOSO	04900697287	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17576	SANTO FELIPE ORTIZ HERRE	00106531932	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
<b>Total ==&gt; Departamento</b>																		
DIVISION DE LIMPIEZA C-3			18	297,750.00	8,545.45	9,051.66	.00	.00	.00	800.00	.00	.00	175.00	.00	8,086.32	297,750.00	26,658.43	271,091.64

## Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

18995	FELIX FERMIN VINICIO	00106534282	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20767	FERNANDO PERDOMO VALD	01600043952	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20772	JOSE VICTORINO PEÑA	22300455742	SUPERVISOR (B)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21710	NARCISO CONCEPCION UBIE	00114670151	ENCARGADO(A) DE DI	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
<b>Total ==&gt; Departamento</b>																		
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS			4	87,100.00	2,499.78	2,647.86	.00	1,854.00	.00	.00	.00	.00	.00	.00	.00	87,100.00	7,001.63	80,098.38

## Total ==> DIRECCION

DIRECCION DE LIMPIEZA Y ASEO URBANO			802	11,231,520.00	322,345.56	341,440.51	12,008.22	37,419.13	137,600.00	11,950.00	.00	.00	28,656.25	18,958.50	579,798.35	11,369,120.	1,352,576.5	10,016,545.
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## DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

### Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

20133	DIONISIA ROSARIO	22300531906	OBRERO (A)	10,300.00	295.61	313.12				50.00						1,500.00	10,300.00	2,158.73	8,141.27
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE PLAZAS Y PARQUES			1	10,300.00	295.61	313.12	.00	.00	.00	50.00	.00	.00	.00	.00	.00	1,500.00	10,300.00	2,158.73	8,141.27

### Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

19763	ANA CORNELIA SANCHEZ	00114373152	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21117	MIGUEL DE LOS SANTOS LUC	00103971545	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19559	RAMON FELIZ FERRERAS	01900075209	CHOFER CAT. 2	14,000.00	401.80	425.60							191.50			14,000.00	1,018.90	12,981.10
<b>Total ==&gt; Departamento</b>																		
DIRECCION DE ORNATO, PLAZAS Y PARQUES			3	34,600.00	993.02	1,051.85	.00	.00	.00	.00	.00	.00	.00	191.50	.00	34,600.00	2,236.37	32,363.64

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; DIRECCION</b>																			
	DIRECCION DE ORNATO, PLAZAS Y PARQUES		4	44,900.00	1,288.63	1,364.97	.00	.00	.00	50.00	.00	.00	.00	191.50	1,500.00	44,900.00	4,395.10	40,504.91	

## DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

### Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

17752	DELVIN BIENVENIDO VARELA	22300834631	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
18245	FRANCISCO ARTURO RAMOS	40209539010	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17370	JILLIANA FRANCISCA SALAS	40208837514	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00	1,575.00		20,000.00	2,832.01	17,167.99
4167	JUAN SANCHEZ CARELA	00105780407	ENCARGADO DE UNID	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
13326	WENDY ELIZABETH LAMI CRU	00104396486	INSPECTOR(A)	20,500.00	588.35	623.20				50.00			25.00	191.50	1,075.00	20,500.00	2,553.06	17,946.94

<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE INSPECCION Y SUPERVISION		5	100,500.00	2,884.36	3,055.22	.00	.00	.00	250.00	.00	.00	75.00	191.50	2,650.00	100,500.00	9,106.08	91,393.90	

### Departamento: DEPARTAMENTO DE NORMATIVAS

11258	ALBA YESSICA RODRIGUEZ B	22300244310	ENCARGADO(A) DE DE	30,000.00	861.00	912.01	1,715.46			100.00			25.00	957.50		30,000.00	4,570.97	25,429.03
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<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE NORMATIVAS		1	30,000.00	861.00	912.01	1,715.46	.00	.00	100.00	.00	.00	25.00	957.50	.00	30,000.00	4,570.97	25,429.03	

### Departamento: DEPARTAMENTO DE SEGUIMIENTO

20768	JAZMIN DE JESUS BENCOSM	22300288259	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17453	LIES NATHALIA MOJICA MORL	00118085786	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
11312	MANUEL LUIS ISIDORO DEL A	00101753135	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84

<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE SEGUIMIENTO		3	80,000.00	2,296.01	2,432.02	.00	442.65	.00	150.00	.00	.00	25.00	191.50	.00	80,000.00	5,537.17	74,462.82	

### Departamento: DEPARTAMENTO DE TASACION

7876	DE LOS SANTOS CIPION MON	10800050469	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50		40,000.00	3,098.16	36,901.84
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Total ==> Departamento

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DEPARTAMENTO DE TASACION				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	191.50	.00	40,000.00	3,098.16	36,901.84

## Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS

108	ARELIS MERCEDES GONZAL	00111588521	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	8,180.30	13,000.00	9,215.10	3,784.90
174	ELVIS FAMILIA GOMEZ	07300010324	SUPERVISOR(A)	19,840.00	569.41	603.14				50.00			25.00			19,840.00	1,247.55	18,592.45
17349	PEDRO PABLO MENDEZ SEG	00100993872	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		1,075.00	40,000.00	4,006.66	35,993.34

Total ==> Departamento

DEPARTAMENTO DE TRAMITACION DE PLANOS				3	72,840.00	2,090.51	2,214.35	.00	442.65	.00	200.00	.00	.00	75.00	191.50	9,255.30	72,840.00	14,469.31	58,370.69
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## Departamento: DEPARTAMENTO DE URBANISMO

18984	ANNALIES VALERIO CARMON	40235598048	DIBUJANTE	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12342	DIANA ISABEL CASTILLO ACO	40220157099	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
18311	GILBERTO ALEXIS GONZALEZ	00111491148	ARQUITECTO (A)	25,000.00	717.50	760.01				50.00			25.00		2,075.00	25,000.00	3,627.51	21,372.49
11260	PAOLA MINERBA GOMEZ DIP	22300956962	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00			25.00			28,000.00	1,779.81	26,220.19

Total ==> Departamento

DEPARTAMENTO DE URBANISMO				4	91,000.00	2,611.71	2,766.42	.00	.00	.00	200.00	.00	.00	75.00	.00	2,075.00	91,000.00	7,728.13	83,271.86
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## Departamento: DIRECCION DE PLANEAMIENTO URBANO

20320	ABIGAIL SALAS MENDEZ	00111886537	AUXILIAR	10,000.00	287.00	304.00			1,500.00							11,500.00	591.00	10,909.00
9358	ANDRES CARVAJAL SIERRA	00115883209	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	574.50		14,000.00	1,476.90	12,523.10
20321	ANNY DOMINGA DIAZ REYES	07600225044	AUXILIAR	10,000.00	287.00	304.00										10,000.00	591.00	9,409.00
22101	JENNIFER ALEXANDER SANC	40222281814	ASISTENTE	22,233.33	638.10	675.90										22,233.33	1,314.00	20,919.34
12944	JOSESITO MATOS CARRASC	00100426923	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					1,075.01	14,000.00	1,952.41	12,047.59
20929	JUAN FRANCISCO VIÑAS BA	00109533240	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21727	JULISSA EVANGELINA BURG	00111615597	COORDINADOR(A)	98,500.00	2,826.96	2,994.42		18,002.52	25,000.00							123,500.00	23,823.90	99,676.10
20633	LIZANYA MICHELL REYES VO	40220224717	ARQUITECTO (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20318	MADELINE PEREZ ARROYO	40220455998	AUXILIAR	10,000.00	287.00	304.00										10,000.00	591.00	9,409.00
20375	MARIA ESTELA MEJIA AGUAS	22500373158	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17326	MARIA ESTHER RIVERA BATI	04000110595	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00					500.00	28,000.00	2,254.81	25,745.19



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 Thursday, 19 September, 2024 03:50 PM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
20379	NYOBEL ENGELIANA VALDES	40209871322	AUXILIAR	10,000.00	287.00	304.00										10,000.00	591.00	9,409.00	
4248	RAFAEL VASQUEZ PIMENTEL	00110268281	MENSAJERO EXTERN	4,800.00	137.76	145.92			5,000.00	50.00			25.00		2,785.10	9,800.00	3,143.78	6,656.22	
20377	YASANDY YULEISY VELEZ BR	22500765437	AUXILIAR	4,000.00	114.80	121.60										4,000.00	236.40	3,763.60	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE PLANEAMIENTO URBANO				14	281,533.33	8,080.03	8,558.67	.00	18,002.52	31,500.00	250.00	.00	.00	50.00	574.50	4,360.11	313,033.33	39,875.83	273,157.51

## Departamento: DIVISION DE CATASTRO

2343	ESTHER MARIA RIVERA MON	00108756180	ENCARGADO(A) DE DI	30,000.00	861.00	912.01	1,715.46			100.00			25.00	191.50	1,075.00	30,000.00	4,879.97	25,120.03	
10227	JOHAN JOSE PERALTA HENRI	22301291971	AGRIMENSOR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CATASTRO				2	50,000.00	1,435.00	1,520.01	1,715.46	.00	.00	150.00	.00	.00	25.00	191.50	1,075.00	50,000.00	6,111.97	43,888.02

## Total ==> DIRECCION

DIRECCION DE PLANEAMIENTO URBANO				33	745,873.33	21,406.63	22,674.70	3,430.92	19,330.47	31,500.00	1,400.00	.00	.00	350.00	2,489.50	19,415.41	777,373.33	90,497.62	686,875.67
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## DIRECCION: DIRECCION DE RECAUDACIONES

### Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

17877	ALFREDO AZAEL POPOTERS	40224227666	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18168	ALTAGRACIA DE LA CRUZ	00500113790	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					500.00	13,000.00	1,318.30	11,681.70	
17319	AMPARO SANTANA VIDAL	00109196758	AUXILIAR DE ALCALDE	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
21936	ANDRES TAVAREZ INFANTE	00105394068	ALCALDE PEDANEO	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73	
16649	ANGELA RINCON SALA DE O	00109088542	ENLACE-COMUNITARI	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49	
18020	BIENVENIDO SANTANA	00103594768	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
18016	BRIGIDO BRITO MANZUETA	00103525887	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
12192	CARLOS EZEQUIEL HILARIO	22301577619	INSPECTOR (A)	16,500.00	473.55	501.60							3,500.00			16,500.00	4,475.15	12,024.85	
19497	CARLOS ROMERO ALCANTAR	00111822433	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18032	DANIEL FRIAS RODRIGUEZ	00103253738	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
20642	DANILO DE JESUS TAVERAS	13600032216	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18145	DENIS MANUEL MORALES MO	00114958317	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						1,075.01	13,000.00	1,893.31	11,106.69



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 ASDE CONTRALORIA AUDITADO GESTION 2024-2025	Página # AL	Page 60 of 82
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FECHA: 20/09/2024	Usuario: 306-ADELFA VICENTE DE LA	
FIRMA:		

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
21935	DIANA MARIA IVE PACHECO	22300371196	AUXILIAR DE ALCALDE	12,566.67	360.66	382.03										12,566.67	742.69	11,823.97
18181	DORCA ALTAGRACIA REYES	00105770762	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
21786	ELIBERTO MARTINEZ VINIER	00110053303	ENCARGADO(A) DELE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
17499	ELIEZER MARTINEZ FELIZ	22300913534	INSPECTOR(A)	22,000.00	631.40	668.80	3,430.92			50.00						22,000.00	4,781.13	17,218.87
18648	ELISABETH SEBASTIAN DE D	00800239667	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								6,885.55		13,000.00	7,653.85	5,346.15
21725	ENEMENCIO CAMILO RODRIG	00104567656	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21841	ESMERALDA BAUTISTA MUÑ	00104589239	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20125	ESTERLINO ARNO RAMIREZ	01000925907	ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16905	EUGENIO MARTIN HOLGUIN B	00102731866	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
19027	FELICIA BERNARD	00109606335	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17776	FELIPE CASTRO	00105169338	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				3,075.00		18,000.00	4,188.81	13,811.19
16141	FERNANDO ARTURO DIAZ JIM	00108273186	ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
18015	GAYDY VIOLENDY ALCANTAR	00111970349	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00			25.00	1,000.00		13,000.00	1,843.30	11,156.70
18787	GERARDO MATEO	00105010037	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20804	GLENYS SORIANO ALCALA	22300663691	MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21933	HANCEL ENCARNACION MAR	22300287509	ALCALDE PEDANEO	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
21840	ISRAEL MOYA ROSARIO	00111027926	ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
9958	IVELISSE SANTANA	22301399303	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				3,756.78		18,000.00	4,870.59	13,129.41
17853	JACINTO DE CENA VICTORIA	00106391873	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				2,745.51		13,000.00	3,563.81	9,436.19
18916	JANDY JAVIER	02601047687	INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18254	JORDYN JAVIER SANTOS JIM	40240017828	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
20110	JOSE DANIEL RODRIGUEZ M	00108908369	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17836	JOSE DARIO FLORES	22300100314	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				6,538.15		18,000.00	7,651.96	10,348.04
19609	JUANA MILAGROS MARTINEZ	00105745335	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17838	JULIO CESAR BONILLA BAEZ	00108176892	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17860	KATHERINE FRANCISCA PER	22301217026	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
4617	LUIS ESCANIO	00104711007	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17204	MARGOT IVELISSE ROMERO	00104176862	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00	4,610.30		22,000.00	5,985.51	16,014.49
1409	MARIA ESTHER MERCEDES D	00107705782	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				4,610.30		18,000.00	5,724.11	12,275.89
20331	MARTHA MILEDYS RAMIREZ	07600009547	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79

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# AYUNTAMIENTO SANTO DOMINGO ESTE

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AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION FISCAL 2024  
Impreso: 20/09/2024  
FECHA: 20/09/2024  
FIRMA: [Signature]

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306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
21985	MAXIMO ARTURO BAUTISTA T	00102884335	ALCALDE PEDANEO	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
18197	MILEDYS MARMOL RAMIREZ	00111210951	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17340	MIOSOTI YAJAIRA DE LOS SA	22300246547	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					2,075.00	13,000.00	2,893.30	10,106.70
21932	NELSON ROJAS PEREZ	00102597374	ALCALDE PEDANEO	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
16970	NEREIDA VAZQUEZ VAZQUE	00113720171	ENCARGADO(A) DELE	29,000.00	832.30	881.61										29,000.00	1,713.91	27,286.09
21984	NORMA RAMOS RODRIGUEZ	00104740592	SECRETARIA EJECUTI	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
20327	OMAR STAYSON MENDEZ RO	40222381168	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18171	PATRIA MARIA ALCANTARA A	00110240181	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
21837	PEDRO LINARES VASQUEZ	00104936877	ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21833	PEDRO LLUBERES	00110928330	ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18668	PETRA CUELLO PEREZ	00114197114	SUPERVISOR(A)	20,000.00	574.00	608.00								1,075.01		20,000.00	2,257.02	17,742.98
17515	QUINTINO NICOLAS PEÑA RIV	00106667637	GESTOR(A) DE COBR	20,000.00	574.00	608.00			5,000.00	50.00			25.00			25,000.00	1,257.01	23,742.99
21838	RAFAEL LARA CONTRERAS	00111014809	ENCARGADO DELEGA	65,000.00	1,865.51	1,976.01		4,427.58								65,000.00	8,269.09	56,730.91
17858	RAFAEL FEDERICO CASTILLO	00105310486	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17345	RAFAELA DEL CARMEN PERA	05400808001	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					1,075.00	18,000.00	2,188.81	15,811.19
18978	RAIZA VANESSA MADRIGAL G	00114080294	ALCALDE PEDANEO	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18306	RAYSA PEPEN SIERRA	00105673750	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					575.00	13,000.00	1,393.30	11,606.70
17890	RENATA ARVELO	00109483198	AUXILIAR	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
21941	ROBERT PADILLA FELIZ	00114427032	ENCARGADO(A) DELE	29,000.00	832.30	881.61										29,000.00	1,713.91	27,286.09
20719	RODOLFO TOLENTINO SANT	00110356532	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21834	RUTH ELIZABETH HEREDIA C	00111201562	ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
16795	SAMUEL ANTONIO MEDRANO	00104796487	ALCALDE PEDANEO	30,000.00	861.00	912.01				100.00			25.00	191.50	575.00	30,000.00	2,664.51	27,335.49
17850	SANTA MARGARITA POLANC	00103529848	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					2,075.00	13,000.00	2,893.30	10,106.70
19035	SEVERINA CLAUDIO SEVERI	00105709513	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17004	SIXTA LORENZO MARTINEZ	10400093927	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
21836	VITALIA ANDREA NUÑEZ MAT	00104701719	AUXILIAR DE ALCALDE	13,200.00	378.84	401.28										13,200.00	780.12	12,419.88
16300	WENDY ROJAS DIAZ	40221856806	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
18172	WENDY ALEXANDRA SANTAN	00113551451	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					1,075.00	13,000.00	1,893.30	11,106.70
20641	YAQUELIN RODRIGUEZ TAVE	00106540040	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17760	YASIRI ELIZABETH PEREZ PE	00115700148	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17672	YEIMY VIVIANA LIRANZO	00117366294	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
17463	YENNI YAMILETTE PAULINO T	40219283351	INSPECTOR (A)	16,500.00	473.55	501.60				50.00			25.00		2,075.00	16,500.00	3,125.15	13,374.85
19100	YSABEL CRISTINA RAMOS MA	00114830300	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
18913	YULISA OGANDO CASTILLO	22300063280	TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18169	YVAN ARTURO FIGUEROO ZO	02300268204	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70

Total ==> Departamento

DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN	77	1,381,500.00	39,649.16	41,997.88	3,430.92	4,870.22	5,000.00	2,050.00	.00	.00	3,750.00	383.00	45,971.61	1,386,500.00	142,102.80	1,244,397.1
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## Departamento: DEPARTAMENTO DE GESTION COMERCIAL

17792	CARLITO FLORIAN MENDEZ	07700032738	GESTOR(A) DE COBR	20,000.00	574.00	608.00		5,000.00		50.00			25.00		25,000.00	1,257.01	23,742.99	
21835	CARMEN MENDEZ DE DUART	01800091496	GESTOR COMERCIAL	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
17741	CARMEN JOSEFA MARTINEZ	00115381808	AUXILIAR DE GESTOR	14,000.00	401.80	425.60				50.00			25.00		14,000.00	902.40	13,097.60	
19103	CESAR AGUSTIN DELGADILL	40224654034	GESTOR COMERCIAL	22,000.00	631.40	668.80								191.50	22,000.00	1,491.71	20,508.29	
20281	CRUZ MARIA CABRERA ARIAS	00201251006	AUXILIAR	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
402	DENIA MARIA ARIAS TORRES	00105427595	GESTOR COMERCIAL	19,333.33	554.87	587.74				50.00			25.00		19,333.33	1,217.61	18,115.73	
7013	EDWIN ALEXIS MORENO SAN	22300193038	GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00	2,075.00	20,000.00	3,332.01	16,667.99	
20129	FRANKLYN DE JESUS TIRADO	06700053876	GESTOR COMERCIAL	7,333.33	210.47	222.93									7,333.33	433.40	6,899.93	
17426	GEOVANNY AMADO MELEND	00114824089	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79	
18110	GUZMAN BERIGUETE VICENT	07500000513	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79	
22093	JESSICA MERCEDES ROJAS	22301434282	GESTOR COMERCIAL	17,400.00	499.38	528.96									17,400.00	1,028.35	16,371.65	
17922	JHOFREYNI FELIZ REYES	40237426172	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00		14,500.00	931.95	13,568.05	
20430	JOSE LUIS DE OLEO ENCARN	40215261872	MENSAJERO EXTERN	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
21945	JOVA TERESA AVILA CEPEDA	00104890405	GESTOR COMERCIAL	16,433.33	471.64	499.58									16,433.33	971.21	15,462.12	
18098	MARIA DE LOS REYES PADILL	00108311069	SUPERVISOR(A) DE C	26,000.00	746.20	790.41		1,500.00		100.00			25.00		27,500.00	1,661.61	25,838.39	
18437	MARLENNY GOMEZ RODRIG	00115136129	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79	
17855	NANYELIS DE SENA	40230904027	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00					14,500.00	906.95	13,593.05	
18528	PEDRO MERCEDES RIVAS CA	00110302874	GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79	
18276	RAFAEL RUIZ	00104647912	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79	
18429	RAYSA SANTANA VILLANUEV	40226825426	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00	191.50	1,075.00	16,500.00	2,316.65	14,183.35
18527	REMMY HILARIO GARCIA	00116595885	GESTOR COMERCIAL	20,000.00	574.00	608.00							25.00		20,000.00	1,207.01	18,792.99	



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21968	YOKASTA JIMENEZ PAULA	22301446948	GESTOR(A) DE COBR	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
21966	YULY JEREZ ZAPATA	09300775609	GESTOR COMERCIAL	21,266.67	610.36	646.51										21,266.67	1,256.87	20,009.80

Total ==> Departamento

DEPARTAMENTO DE GESTION COMERCIAL	23	425,600.00	12,214.76	12,938.33	.00	.00	6,500.00	650.00	.00	.00	275.00	383.00	3,150.00	432,100.00	29,611.08	402,488.90
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Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

21252	BELKIS ROSANNA GARCIA GU	00105019111	RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18504	FELICIA CRUZ MARIANO	00113422612	AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
20961	OALIS ANNERIS BAUTISTA VE	00114145766	AUXILIAR DE GESTOR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
17329	SERGIO SIMON ELENA	00100312313	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

Total ==> Departamento

DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI	4	57,500.00	1,650.25	1,748.01	.00	.00	.00	.00	.00	.00	25.00	.00	.00	57,500.00	3,423.27	54,076.74
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Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

17896	AMADO REYNOSO	00104926837	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21980	ANGELA VIRGINIA CARRASC	00105060214	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21975	ANTHONY DE JESUS PERALT	40211748609	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
16815	BARON ERNESTO REYES	00102767282	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35
21970	BEATO TOMAS MICHELL DIA	00105605117	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21958	BENJAMIN ANTONIO JIMENEZ	22300992892	SUPERVISOR (B)	15,466.67	443.89	470.19										15,466.67	914.08	14,552.58
21962	CORNELIA NOLASCO PERAL	00115477267	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21973	ELENA LISANDRA CASTELLA	22301780551	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21960	ENERSIDO SALDAÑA GOMEZ	22300407503	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21982	ESPERANZA CABRERA LORE	00110286077	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21961	EVELIN JAVIER ACOSTA	00115313058	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
17253	FREDDY RAMIREZ BERIHUET	03104878693	ABOGADO(A)	20,000.00	574.00	608.00				50.00				10,075.00	20,000.00	11,307.01	8,692.99	
18342	ISABEL ALCANTARA VALLEJ	00103590139	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21030	ISMENIA ZURIDAI SUAREZ A	40225339205	CHOFER CAT. 2	20,000.00	574.00	608.00							25.00	3,681.78	20,000.00	4,888.79	15,111.21	
2509	JAIMITO BOBEA BERROA	00105544076	ASISTENTE	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75



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✓17841	JORGE MANUEL VASQUEZ R	00102667102	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓10072	KIRSY DE LOS ANGELES HER	00111592143	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	8,641.33	40,000.00	11,764.49	28,235.51
✓18331	LUZ MARIA CANARIO	22300768094	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓20184	MANUEL LOPEZ VALDEZ	01200744710	TECNICO(A) II	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21977	✓MARIA DEL ALBA ESTRELLA E	00111976411	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
✓2710	MARIA GUILLERMINA JAVIER	00105784235	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
✓21981	✓MARIANO DE JESUS	00104994454	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21963	✓MERCEDES MONTERO ALCA	01800186405	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
✓18339	NANCY PEREZ	22301649640	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓19926	NORBERTO VOLQUEZ HERE	00109456947	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓19531	PABLO ROBERTO FLORES BE	00104720800	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				7,201.32		18,000.00	8,315.13	9,684.87
✓18355	RAMON ADAMES MARTE	00103586897	MENSAJERO(A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
21964	✓RAYLIN NUÑEZ	40214301984	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21959	✓RENE EURIPIDES SANCHEZ A	00102376274	SUPERVISOR (B)	15,466.67	443.89	470.19										15,466.67	914.08	14,552.58
✓19982	ROMAYLIN JOSEFINA MERCE	05800317140	CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19062	✓ROSMERY ROSA JAQUEZ SU	00106370380	ASESOR (A)	5,833.33	167.42	177.33							25.00			5,833.33	369.75	5,463.58
21983	✓SORY BASANA FERRERAS RI	07000052055	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21979	✓VITALINA DE LOS SANTOS V	00114167893	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
✓18332	WENDOLYN OBDULIA FLORIA	22300306770	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	2,275.00		20,000.00	3,532.01	16,467.99
21972	✓YEURY CABRERA CABRERA	22500683119	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
✓21265	YUDERKY FELIZ MONTERO	22301386482	OBRERO (A)	10,300.00	295.61	313.12								775.00		10,300.00	1,383.73	8,916.27
✓20384	ZAHID ALBERTO ELIZO RAMIR	40229323643	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

Total ==> Departamento

DEPARTAMENTO DE SERVICIOS PUBLICOS	37	499,116.67	14,324.69	15,173.25	.00	442.65	.00	650.00	.00	.00	125.00	574.50	32,649.43	499,116.67	63,939.52	435,177.07
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Departamento: DIRECCION DE RECAUDACIONES

✓18650	ABIAN JESEL HERNANDEZ CA	40229192592	GESTOR COMERCIAL	22,000.00	631.40	668.80					2,243.63					22,000.00	3,543.84	18,456.16
✓21688	ABNER JOSE MARTINEZ MED	22300839523	ENCARGADO(A) DELE	45,000.00	1,291.50	1,368.01		1,148.32								45,000.00	3,807.84	41,192.16
✓21804	ALAM ANTONIO PEREZ SOLE	22301589267	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓17886	ALFREDO ARIAS	00103283214	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				1,340.50		18,000.00	2,454.31	15,545.69



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✓18641	ALICIA YOKASTA MORAN	00115812448	SUPERVISOR(A)	16,500.00	473.55	501.60									500.00	16,500.00	1,475.15	15,024.85
✓18351	ALTAGRACIA SENA SEGURA	00105139752	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓21797	ANA ESTEFFANY SOLANO DE	22301169722	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21810	ANDRES ABRAHAM GOMEZ R	40200393862	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21880	ANDY DARIO TURBIDES ROD	00113669519	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21938	ANGELA RAMONA CALZADO	22301099960	GESTOR COMERCIAL	21,266.67	610.36	646.51										21,266.67	1,256.87	20,009.80
21954	ANNY CAROLINA DELGADO M	40241500954	SUPERVISOR GENERA	24,166.67	693.59	734.67										24,166.67	1,428.26	22,738.41
✓21812	ANTHONY MEDINA GUZMAN	40213941160	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21459	ARACELIS SALVADOR MORIL	40248540185	RECAUDADOR(A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
✓21526	BEATO ROSARIO GUZMAN	22300759358	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓17327	BRIGIDO CABRERA PENA	00104709563	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00
21956	CARMEN ANGELES	00108020421	ANALISTA	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
✓19502	CARMEN ANTIGUA ESQUEA L	04701381610	OBRERO (A)	10,300.00	295.61	313.12								1,075.00		10,300.00	1,683.73	8,616.27
✓20967	CAROLINE FRIAS CASTRO	00104794862	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓20231	CATALINA JOSE DE FIGARO	00104972492	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓16620	CATI FELIZ REYES	00115042657	ALCALDE PEDANEO	26,000.00	746.20	790.41				100.00			25.00	957.50	1,075.00	26,000.00	3,694.11	22,305.89
✓21518	CATILIN GUERRERO SENCIO	01001162518	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21955	CRISTIANA JAVIER DE LA CR	00113343925	AUXILIAR DE GESTOR	13,533.33	388.41	411.42										13,533.33	799.82	12,733.51
✓20227	DULCE MARIA POLANCO PLA	00106347016	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓18737	EMMA LLANO	00101159788	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓21505	ESTEFANI ROSARIO	40213078518	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓3403	ESTHEL ISABEL GARCIA REY	00105417851	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	575.00		10,300.00	1,258.73	9,041.27
✓21794	EVINSON LEBRON CHAER	01200478715	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	19,766.71	25,000.00								131,000.00	26,031.34	104,968.66
✓21508	FELICIANA NEPOMOCENO O	00106531668	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓21516	FERNERY CARABALLO SEVE	22301813592	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓19079	GERMAN ANTONIO FRANCISC	05401124689	CHOFER CAT. 4	20,000.00	574.00	608.00		5,000.00						4,895.96		25,000.00	6,077.97	18,922.03
✓19361	GERONIMO BONILLA PICHAR	00114998164	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓21808	INDDIRA RAMIREZ FABIAN	22301568345	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓19061	JACQUELINE JIMENEZ VENT	00109098210	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓18717	JEANNETTE MERCEDES REY	22301146902	AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85



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✓11057	JORDAN ALCANTARA	01600179699	INSPECTOR (A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
✓20328	JORGE BAEZ PEREZ	00107702102	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
✓18701	JOSE DARIO PEÑA GARCIA	00100520501	SUPERVISOR(A)	22,000.00	631.40	668.80			1,500.00					191.50		23,500.00	1,491.71	22,008.29
✓21684	JOSE IGNACIO PERALTA GOM	00116925561	REPRESENTANTE	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓21520	JOSE LUIS ARIAS RUDECIND	22300717133	CHOFER CAT. 3	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
✓21499	JOSEFINA PAULINO VINICIO	00106532070	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓20140	JUAN DE DIOS ARAUJO RINC	00113981930	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21104	JUAN ANTONIO GARCIA SILV	04701521827	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓21105	JUAN AURELIO GARCIA CORT	40223816196	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓21806	JUAN ISIDRO ABREU CUEVAS	40225586664	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓19915	JUANA TIBURCIO QUEZADA	05000193564	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓20154	JULIAN DE LOS REYES CUEV	08900076230	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
✓20373	KATIUSCA YOCASTA CASTILL	00105395487	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓21805	KETRY CELESTIN GUERRIER	09300509032	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21811	KIMBERLIN ESTHER GARCIA	40226519722	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓19077	KIRSY GREGORIA DE JESUS	00109979724	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓19318	LADIS YASMIN SANTANA SAN	40238816025	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
✓19956	LEWINSKY ELSIRA ROMERO	40227293657	GESTOR COMERCIAL	15,000.00	430.50	456.00								4,535.31		15,000.00	5,421.81	9,578.19
✓20253	LINA SARAH JOSEFINA CUELL	00110200649	SECRETARIA EJECUTI	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
✓16819	LISBETH GIL	40247507292	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	191.50	575.00	16,500.00	1,816.65	14,683.35
✓21457	LLENNI SUGILIO	40236568966	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓20144	LUIS GEOBANNY FELIX TRON	00107555500	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓20264	LUISA PETRONILA MARTINEZ	00104660436	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓21807	LUYSANNA SABRINA FERNAN	40232316154	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓19833	MABEL RODRIGUEZ NAVARR	40221864925	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓21937	MARIA BELLANIRA ORTEGA R	02700257112	AUXILIAR DE GESTOR	13,533.33	388.41	411.42										13,533.33	799.82	12,733.51
✓21952	MARIA CRISTINA SPROUSE VI	00110341526	ABOGADO(A)	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
✓21455	MARINA DE LA ROSA DE LOS	00104380316	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓21268	MARISOL MANZANILLO MATE	00111974952	SUPERVISOR(A)	16,500.00	473.55	501.60								5,000.00		16,500.00	5,975.15	10,524.85
✓21054	MARLENY ISABEL MATOS	22300653049	RECAUDADOR(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

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21934	MARTHA BIENVENIDA BRUN	00103939708	ABOGADO(A)	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
18896	MAYELIN GONZALEZ HERNA	00116381948	TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21055	MIGUELINA MARTE RAMIREZ	05700081242	AUXILIAR DE ALCALDE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18915	NAIROBY INDIANA TORRES G	22301402917	GESTOR COMERCIAL	22,000.00	631.40	668.80								3,190.90		22,000.00	4,491.11	17,508.89
21957	NAZARET DINANLLY VASQUE	40221270008	GESTOR COMERCIAL	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
19266	NERCI ARGENTINA GUZMAN	07700052173	OBRERO (A)	10,300.00	295.61	313.12								4,458.55		10,300.00	5,067.28	5,232.72
21568	NERYS ALTAGRACIA TINEO S	00108744350	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21803	PALOMA MORALES NUÑEZ	40222037414	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
18738	PEDRO MIGUEL CARIDAD HIC	00105703722	ALCALDE PEDANEO	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
21495	PERSIA MILADY DE LEON DE	22300106055	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
13333	RAMON ANTONIO EVANGELIS	22301774398	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18257	RAMON FRANCISCO MOQUET	22300892266	MENSAJERO EXTERN	15,000.00	430.50	456.00				50.00			25.00	4,043.26		15,000.00	5,004.76	9,995.24
16941	RAQUEL BARET SANTOS	00116890021	RECEPCIONISTA	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
17889	ROBINSON GILBERTO ENCAR	40238646737	ANALISTA II	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
18435	RONNY EDUARDO GONZALEZ	40222131217	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18704	ROSANNA COLON SANTANA	40219363336	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20								4,610.30		13,000.00	5,378.60	7,621.40
18727	RUBEN DE LEON DEL CARME	22300622457	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22109	SANTANA ROSARIO CRESPO	00108093998	ANALISTA I	29,000.00	832.30	881.61										29,000.00	1,713.91	27,286.09
19835	SOLEDI GARCIA LEBRON	22300717240	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21953	STEPHANY CRUZ CUELLO	40221834886	ANALISTA	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
20329	SUHEILY MERCEDES CRUZ G	40240312153	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21335	SUNILDA CALDERON	00113226930	AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19173	TONY BERIGUETE	00113032825	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19060	VICTOR MANUEL FLORIAN	40214250504	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21942	VICTOR MANUEL MONTES DE	00104620349	OBRERO (A)	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
21109	VICTORIANO MARTINEZ	00108071440	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20956	WILLY ALBERT LEBRON FAMI	40231543766	AUXILIAR DE GESTOR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
21809	YAJAIRA INDIRA LEBRON FRI	40220904599	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21272	YAJAIRA PINEDA DE JESUS	00113346563	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21456	YINET MARTE DIAZ	22301305821	RECAUDADOR(A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90

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 Usuario: 306-ADELFA VICENTE DE LA

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20333	YISER MEDINA CUEVAS	00114237183	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
21891	YOJAIRI CECILIA SOTO GARCI	40229843012	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE RECAUDACIONES				96	1,636,290.00	46,961.66	49,743.55	.00	20,915.03	31,500.00	650.00	2,243.63	.00	150.00	3,638.50	34,534.28	1,667,790.0	158,836.65	1,508,953.4

## Departamento: DIVISION DE CEMENTERIOS

15933	AGUSTIN CORNIELES ORTIZ	02400034621	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
2355	ALBA IRIS PEREZ FELIZ	00109989186	ADMINISTRADOR(A)	15,000.00	430.50	456.00				50.00			25.00	775.00		15,000.00	1,736.50	13,263.50
17754	AMARIS ABREU SANTANA	00111556221	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
19924	AMBAR SCARLETT SANTANA	40227532385	CAPELLAN	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21939	CLAUDIO DIONISIO VALDEZ S	00109267138	AUXILIAR DE CEMENT	9,956.67	285.76	302.68										9,956.67	588.44	9,368.22
15466	CRISTINO GUZMAN MORILLO	00105916795	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21843	ELIAS ABAD MATOS	00111039517	ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
19927	ELIZABETH MERALI LOPEZ BE	22301420133	INSPECTOR FUNEBRE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21263	EUNICE ESTHER CALDERON	40230573376	SECRETARIA	13,500.00	387.45	410.40										13,500.00	797.85	12,702.15
21745	HECTOR CESAR FERRERAS	22300663972	ADMINISTRADOR(A)	45,000.00	1,291.50	1,368.01		1,148.32								45,000.00	3,807.84	41,192.16
13512	JUAN SOSA DE LA CRUZ	00113651079	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
15855	LUCAS BERZON	22500105840	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18734	LUIS MEDINA	02800106847	OBROERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17755	LUIS MANUEL NAVARRO	00104756622	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
18310	MANUEL MERCADO	00105218119	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17881	MARINA BAUTISTA DE LA CR	22301211904	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17201	MERY MUÑOZ	00111235206	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
19923	RAFAEL PEREZ	01000722080	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16707	RAMON EMILIO FIGUEROO UB	01600081739	SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01				100.00			25.00			35,000.00	2,193.51	32,806.49
17504	SILVIA LARA GARCIA	00114406630	AUXILIAR	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
11068	YEAMY AMADA LUNA GARCIA	00112934104	PREPARADOR DE CAD	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17084	YOKAIRA ALTAGRACIA POLA	22500889740	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				1,075.00		15,000.00	2,011.50	12,988.50

Total ==> Departamento



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Nomina correspondiente al periodo:

617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
DIVISION DE CEMENTERIOS				22	365,856.67	10,500.12	11,122.12	.00	1,148.32	.00	600.00	.00	.00	100.00	.00	1,850.00	365,856.67	25,320.56	340,536.14

## Departamento: DIVISION DE FUNERARIAS

✓17709	ADILENIA VARGAS MARTINE	22300391707	CONSERJE	10,300.00	295.61	313.12				50.00						575.00	10,300.00	1,233.73	9,066.27
✓17770	ALBERTO GAMALIER MATOS	00108784158	AUXILIAR	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30	
✓17192	ALTAGRACIA EVANGELISTA S	00110005493	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
✓6198	AMPARO CUEVAS DE LA ROS	00110881778	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
18144	ANA MARIA DE LOS SANTOS	00112567748	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
✓18131	ANA EMILIA MEJIA URTARTES	00110587680	CONSERJE	10,300.00	295.61	313.12				50.00					4,610.30	10,300.00	5,269.03	5,030.97	
✓18503	ANGEL LUIS MEDINA MATOS	40225937149	ENCARGADO DE TUR	18,000.00	516.60	547.20							25.00		6,035.39	18,000.00	7,124.20	10,875.80	
✓16842	ANTONIO FRANCISCO SEVE	00105789218	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00				191.50	2,075.00	15,000.00	3,203.00	11,797.00	
✓10929	ANYELO PINEDA MORA	01200814273	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00			25.00	191.50	11,000.00	916.60	10,083.40		
✓17236	AWILDA MERCEDES DE JESU	00102146628	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00					6,627.17	18,000.00	7,740.98	10,259.02	
✓18898	AYRA LUZ DE LOS SANTOS M	40222024016	SECRETARIA EJECUTI	14,500.00	416.15	440.80									5,000.00	14,500.00	5,856.95	8,643.05	
✓19925	BELKIS AGUSTINA MARTINEZ	00104620018	ENCARGADO DE TUR	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19		
✓17861	BELLANIRIS SANCHEZ DE LE	10900063479	AUXILIAR	12,000.00	344.40	364.80				50.00					7,831.12	12,000.00	8,590.32	3,409.68	
✓17771	CATHERINE YORKSHIRE SEV	00116225285	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
✓21266	CESAR OVIDIO ESPINOSA VE	00105573901	PREPARADOR DE CAD	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90		
✓18903	DANIA ALTAGRACIA BORGES	00112953989	ADMINISTRADOR(A)	26,400.00	757.68	802.57									26,400.00	1,560.25	24,839.75		
✓19316	DAYANARA GUADALUPE GON	10000016427	SECRETARIA EJECUTI	20,000.00	574.00	608.00				50.00			25.00		9,043.36	20,000.00	10,300.37	9,699.63	
✓20560	DELLANIRYS PEÑA DIAZ	40226245153	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70		
✓18579	DIVANNY MARINELIS ROSSIS	00115507691	SECRETARIA	13,000.00	373.10	395.20	3,430.92								4,256.78	13,000.00	8,456.00	4,544.00	
✓17882	EGLIS MATEO	22301100289	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27	
✓17756	ESTEFANY HIDALGO COLUN	40239718493	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
✓16948	ESTHER YAQUELIN ACEVED	00109456962	AUXILIAR	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
✓17777	EVELYN PATRICIA MATOS EN	22301228890	SECRETARIA	11,000.00	315.70	334.40				50.00			25.00		500.00	11,000.00	1,225.10	9,774.90	
✓17720	FELICIA FELIZ RUIZ	00115545592	CONSERJE	10,300.00	295.61	313.12				50.00					3,518.53	10,300.00	4,177.26	6,122.74	
✓17498	FELIX DE JESUS TORRES	00114974330	PREPARADOR DE CAD	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
✓17863	FERNANDO ANTONIO JAQUE	22300304510	OBROERO (A)	10,300.00	295.61	313.12				50.00					4,110.30	10,300.00	4,769.03	5,530.97	
✓9274	FREDDY RADHAMES RODRIG	00107426199	PREPARADOR DE CAD	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50	

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17764	GENARO FERRERAS CARVAJ	07800080249	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00					2,075.00	11,000.00	2,775.10	8,224.90
3540	GLADYS ROSARIO GONZALE	00110595055	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00				191.50		11,000.00	891.60	10,108.40
11858	HUBENCIA TERRERO CUEVA	00114361025	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	575.00	10,300.00	1,425.23	8,874.77
17707	INGRID DILENNYS GUEVARA	00115418626	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00		4,610.30	18,000.00	5,749.11	12,250.89
13464	JATNNA ELIZABETH AVILA DI	40223095189	INSPECTOR FUNEBRE	15,000.00	430.50	456.00	1,715.46			50.00			25.00			15,000.00	2,676.96	12,323.04
17195	JEAN CARLOS DE LANA MATE	01600194052	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17831	JENNY VALDEZ PEREZ	00116763830	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17196	JOMARY MERCEDES RODRIG	40200633101	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17150	JOSE ANTONIO DE PAULA DE	00104745336	SUPERVISOR GENERA	30,000.00	861.00	912.01				100.00			25.00	12,755.52	30,000.00	14,653.53	15,346.47	
21887	JUAN CARLOS GONZALEZ CA	00109966192	ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
17501	JUAN CARLOS HEREDIA SIER	22301458653	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
21965	JULEIDY MARIA VENTURA	40210237695	ENCARGADO DE TUR	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
18154	KARINA MIOSOTIS HERNAND	40212408633	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
18492	KENIA TORRES SANCHEZ	13200003559	CONSERJE	10,300.00	295.61	313.12	1,715.46							500.00	10,300.00	2,824.19	7,475.81	
17596	LISMAYLI CASTILLO REYNOS	40229779000	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
21724	LUCRECIA PEREZ CUEVAS	00109386201	ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
17178	MARIA ALTAGRACIA ALEJAND	22301114199	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18427	MARIA IDALIA RAMIREZ	01000747707	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18372	MARIA MAGDALENA MEZON	40228140774	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
20997	MARIA ROSA GOMEZ	00110490398	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3734	MARIANA REYES FERNANDE	00117671222	PREPARADOR DE CAD	10,633.33	305.18	323.26										10,633.33	628.43	10,004.90
17198	MIRIAM DOLORES JAVIER AY	00105151336	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
21839	NADIUSKA YARINA ORTIZ RE	00117143891	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17732	NAIROBY ENCARNACION MO	22301452599	CONSERJE	10,300.00	295.61	313.12				50.00				7,075.01	10,300.00	7,733.74	2,566.26	
18175	ONEIDA ENCARNACION ENC	00110784675	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17744	PAMELA ANTONIA RAMIREZ S	40223959632	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
641	PRISCILA ROSARIO HERNAN	00117568006	PREPARADOR DE CAD	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17848	RAFAEL POLANCO Y POLAN	00102441375	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17714	RAYSA CORDERO GUZMAN	02301207086	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17702	ROBERT ANTONIO SANCHEZ	00114388077	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
17832	SANDRA IVELISSE VILORIA DI	00109383679	SECRETARIA AUXILIA	14,000.00	401.80	425.60				50.00					1,075.00	14,000.00	1,952.40	12,047.60	
9151	SERGIA CASTILLO HERNAND	00110358330	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
18390	SULAY PAYANO	40239187954	SECRETARIA EJECUTI	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
16841	VIRGINIA DIAZ ROSARIO	00105743884	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69	
21264	WADYLENI MEDRANO LOREN	22300893678	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	650.10	10,349.90	
9943	WENDY MEJIA SUERO	22300089293	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49	
13584	WILLIAN REYES HERNANDEZ	00104781679	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
12016	YANIL ELIZO VERAS	22300841891	ANALISTA II	23,000.00	660.10	699.20	1,715.46			50.00				191.50	4,535.30	23,000.00	7,851.57	15,148.43	
18301	YERLINE STACY ACOSTA DEL	40210372302	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
17713	YRIS OGANDO RAMIREZ	01400204739	CONSERJE	10,300.00	295.61	313.12				50.00				5,292.86	10,300.00	5,951.59	4,348.41		
17784	YULEYSI CARDENAS ALMEN	40223353992	SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE FUNERARIAS				68	963,533.33	27,653.49	29,291.61	8,577.30	.00	.00	2,650.00	.00	.00	300.00	1,723.50	93,751.94	963,533.33	163,947.84	799,585.58

## Departamento: DIVISION DE MERCADOS

17124	ALAILA LINARES MINAYA	40230041895	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
9501	ANDRES BERBERE ALCANTA	00105091458	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	775.00	10,300.00	1,458.73	8,841.27	
11860	ANTONIO AQUINO	00104601851	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	575.00	10,300.00	1,233.73	9,066.27	
17083	BERNARDO SANTANA RAMIR	00105542484	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	759.20	11,240.80
9898	CARLOS HENRIQUEZ ALCAN	00113845721	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	4,110.31	10,300.00	4,794.04	5,505.96	
3922	CESAR GARCIA	03700750064	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	5,402.66	10,300.00	6,061.39	4,238.61	
21885	DARLY ALTAGRACIA VIZCAIN	22301569228	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,182.01	18,817.99
15765	ESMERY FRANKEMBERG SO	40238459503	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	658.73	9,641.27
18679	FELICIA MARIA GERARDO	01000343317	SECRETARIA	13,500.00	387.45	410.40				50.00			25.00			13,500.00	797.85	12,702.15
18225	FRANCISCO JAVIER RODRIG	00104250873	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	658.73	9,641.27
21726	FRANCISCO RAFAEL LOPEZ D	01200489894	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01				50.00			25.00			35,000.00	2,068.51	32,931.49
17116	JERLYN VIRGINIA NUÑEZ PEÑ	22301800789	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
11655	JESUS BIENVENIDO PERALTA	22300228388	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
1442	JOHANNY MARIA PERALTA JI	00113633275	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
17934	JUAN SERRANO GALVEZ	04900525736	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
21524	JUANA NUÑEZ	00105821532	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20470	LEIDY VALDEZ LORA	22301176818	INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18012	LIVIDA SANCHEZ MEDINA	00108346701	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19477	LUIS SANTANA TAVARES	00110598588	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20996	LUIS DANIA NOLASCO	40228988651	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17180	MANUEL UBRI BOCIO	00112082623	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,508.46		10,300.00	5,167.19	5,132.81
18352	MARIA ROSARIO DE LA CRU	00105436778	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21842	PEDRO CORTES	22300631581	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21908	RAMON SUERO REYES	00104670336	OBRERO (A)	13,533.33	388.41	411.42										13,533.33	799.82	12,733.51
21832	RAMON ALBERTO FELIZ FELI	00113982433	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18680	ROSALINA LOPEZ MORALES	00111028098	INSPECTOR (A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
21940	SAHAALLY MILLYOCY MIESES	00104668611	INSPECTOR (A)	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
15158	SALVADOR SUGILIO BOLGEN	00106415961	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20465	SANTIAGO JAVIER MEDINA	00104083407	JARDINERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20120	SHEILA MARILONY CUESTO D	00112944897	SUPERVISOR(A)	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
18013	SUGEY ANTONIA DE LOS SAN	00117227892	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18207	VICTOR SANTANA VARELA	00107355547	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21460	YAMITELH JAVIER RAMIREZ	40226239479	INSPECTOR (A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18678	YESICA MARTINEZ PERALTA	22301579672	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18472	YOHANNA YSABEL VASQUEZ	22301366294	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total ==> Departamento

DIVISION DE MERCADOS	35	453,866.67	13,026.01	13,797.64	.00	.00	.00	900.00	.00	.00	200.00	.00	15,371.43	453,866.67	43,295.08	410,571.68
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Departamento: DIVISION DE VENTA CONDICIONADA

12856 YOLANDA JIMENEZ	00111357604	ENCARGADO(A) DE DI	23,000.00	660.10	699.20								191.50	5,610.31	23,000.00	7,161.12	15,838.88
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Total ==> Departamento

DIVISION DE VENTA CONDICIONADA	1	23,000.00	660.10	699.20	.00	.00	.00	.00	.00	.00	.00	.00	191.50	5,610.31	23,000.00	7,161.12	15,838.88
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Total ==> DIRECCION

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
DIRECCION DE RECAUDACIONES				363	5,806,263.33	166,640.24	176,511.59	12,008.22	27,376.23	43,000.00	8,150.00	2,243.63	.00	4,925.00	6,894.00	232,889.00	5,849,263.3	637,637.91	5,211,625.6

## DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

20784	ARIEL ALEJANDRO SANTOS	22301789990	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21103	DUARVIN RAFAEL MARTINEZ	22300513540	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21112	ELVIN SANTIAGO NUÑEZ	22300497942	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21004	FELIZ DANIEL SOLANO MART	00108094632	POLICIA MUNICIPAL	12,800.00	367.36	389.12								1,000.00		12,800.00	1,756.48	11,043.52
21006	FRANCIS MIGUEL BATISTA	40228137226	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21002	JUAN TOMAS SANTOS FLORE	00104778105	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21093	RAMON ANTONIO ROMAN CA	03800046942	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21009	ROBINSON PASTOR FABIAN	00105018758	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21008	SANTIAGO VILORIO	13800003488	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21108	TONY TURBI PEREZ	40241807946	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52

Total ==> Departamento

DIRECCION DE SEGURIDAD				10	128,000.00	3,673.61	3,891.23	.00	.00	.00	.00	.00	.00	.00	1,000.00	128,000.00	8,564.84	119,435.20
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Total ==> DIRECCION

DIRECCION DE SEGURIDAD				10	128,000.00	3,673.61	3,891.23	.00	.00	.00	.00	.00	.00	.00	1,000.00	128,000.00	8,564.84	119,435.20
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## DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

17295	VICKIANA GUERRERO MADRI	22300427204	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
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Total ==> Departamento

DIRECCION DE SUPERVISION Y FISCALIZACION				1	13,000.00	373.10	395.20	.00	.00	.00	50.00	.00	.00	.00	.00	13,000.00	818.30	12,181.70
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Total ==> DIRECCION

DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA				1	13,000.00	373.10	395.20	.00	.00	.00	50.00	.00	.00	.00	.00	13,000.00	818.30	12,181.70
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**DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION**

**Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS**

12335	JEFFREY SCARLET MENDEZ	22301613489	SUPERVISOR(A)	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
17939	JOSE ANTONIO RODRIGUEZ	22301030239	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00			25.00			40,000.00	4,389.80	35,610.20

**Total ==> Departamento**

DEPARTAMENTO ADMINISTRACION DE SERVICIOS	2	70,000.00	2,009.01	2,128.01	1,715.46	185.33	.00	200.00	.00	.00	.00	50.00	.00	.00	70,000.00	6,287.81	63,712.19
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**Departamento: DEPARTAMENTO DE OPERACIONES**

16363	HANSEL ELIGIO DIAZ FERNAN	00117321117	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
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**Total ==> Departamento**

DEPARTAMENTO DE OPERACIONES	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	25.00	.00	.00	40,000.00	2,931.66	37,068.34
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**Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION**

1868	ARGELIS MORENO SANTANA	22300192444	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49
19764	CARLOS JOSE GENAO RODRI	00112194139	SOPORTE TECNICO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16747	ERICTH OSCAR RODRIGUEZ	22301466011	ANALISTA II	26,000.00	746.20	790.41	1,715.46			100.00			25.00	191.50		26,000.00	3,568.57	22,431.43
16825	JOHAN MANUEL POLANCO	00112857784	COORDINADOR(A)	48,333.33	1,387.17	1,469.34		4,291.24	15,000.00							63,333.33	7,147.76	56,185.58
21406	JORGE ABREU CALCAÑO	40200761597	SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24
21389	JOSE AUGUSTO PEREZ PERE	40210538548	SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24
20374	JUANA MASSIEL CORDERO A	00119414035	REPRESENTANTE	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
13576	LEHANDRO ANTONIO PEREZ	40230235877	SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24
2187	LILIANA VANTERPOOL SOTO	00105736615	ANALISTA DE SISTEM	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
17915	LISSETT MARGARITA AMARA	40225319801	ANALISTA II	26,000.00	746.20	790.41				100.00	1,505.95		25.00			26,000.00	3,167.56	22,832.44
16687	LUIS MIGUEL BREA GERONIM	22301694315	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
21713	MISAEAL DE LOS SANTOS FIG	00109674333	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71								106,000.00	19,781.34	86,218.66
17876	PATRICIA CAROLINA CONCEP	22301133876	SOPORTE DE SISTEM	20,500.00	588.35	623.20				50.00				191.50		20,500.00	1,453.06	19,046.94
21388	PETER ISAAC FERRERAS RIV	40234274310	ANALISTA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
21387	RONALD ALEXIS VENTURA ES	40230064186	SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24
17789	RONNY ELIEZER MALLÉN BU	40214261600	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00			22,500.00	1,404.76	21,095.24



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16757	RUBEN ESCALANTE CELEDO	40226331243	ANALISTA DE SISTEM	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
21386	YOEL ANTONIO ADAMES BRA	40200198428	SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24
<b>Total ==&gt; Departamento</b>																		
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO			18	559,333.33	16,052.91	17,003.85	1,715.46	18,693.25	15,000.00	700.00	1,505.95	.00	175.00	957.50	.00	574,333.33	56,803.92	517,529.38
<b>Total ==&gt; DIRECCION</b>																		
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO			21	669,333.33	19,209.92	20,347.87	3,430.92	19,321.22	15,000.00	1,000.00	1,505.95	.00	250.00	957.50	.00	684,333.33	66,023.39	618,309.91

## DIRECCION: DIRECCION DE TESORERIA

### Departamento: DEPARTAMENTO DE INGRESOS

16748	MADELEY MUÑOZ PAULINO	22300906751	CAJERA ASISTENTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
16799	STACY HUNGRIA RAFAEL	40219191869	CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO DE INGRESOS			2	34,500.00	990.15	1,048.81	.00	.00	.00	100.00	.00	.00	50.00	.00	.00	34,500.00	2,188.96	32,311.04

### Departamento: DIRECCION DE TESORERIA

18638	ALBERTO OZUNA VILLA	00101911642	AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21641	ALEJANDRO MAÑAN CASTRO	00105094312	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00						6,500.00	131,000.00	32,531.34	98,468.66
16975	ALISON ATANACHE SANLATE	40221120484	CAJERA	13,000.00	373.10	395.20				50.00					9,808.01	13,000.00	10,626.31	2,373.69
12620	ALTAGRACIA FORTUNATA AL	00105105209	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	575.00	11,000.00	1,491.60	9,508.40
16873	ANABEL ESPERANZA MENDE	40242315584	OFICIAL DE CAJA	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
21825	ELIZABERT MONTERO DE RE	01400019103	ENCARGADO(A) DE DE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20526	HUGO BAUTISTA DE DIOS	00113070932	CAJERO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19085	LUIS EDUARDO MARTINEZ BE	00115771479	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
2471	MERCEDES HERNANDEZ DE	00105042436	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
21824	MIGUEL ANGEL RINCON	22301290635	CHOFER CAT. 4	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12824	NATHALY MATEO ENCARNAC	22500827658	CAJERA	16,000.00	459.20	486.40				50.00			25.00	191.50	575.00	16,000.00	1,787.10	14,212.90
19834	NICOL ABIGAIL ROSARIO PER	40218167126	AUXILIAR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
13568	OLGA LIDIA BELTRAN MENA	40224664728	CAJERA	16,000.00	459.20	486.40				50.00			25.00			16,000.00	1,020.60	14,979.40



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9909	RAMONA CLARIBEL MEJIA CU	00300763810	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49	
18988	ROSA LINDA RAMOS POLANC	05900194829	CAJERA	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70	
21950	SIVELIS GONZALEZ VINICIO	00114698673	CAJERA	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65	
19158	YAQUELIN OTAÑO LORENZO	00104573019	CAJERA PRINCIPAL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE TESORERIA				17	426,900.00	12,252.07	12,977.85	.00	20,209.36	25,000.00	500.00	.00	.00	175.00	574.50	17,458.01	451,900.00	64,146.78	387,753.22

<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE TESORERIA				19	461,400.00	13,242.22	14,026.65	.00	20,209.36	25,000.00	600.00	.00	.00	225.00	574.50	17,458.01	486,400.00	66,335.74	420,064.26

## DIRECCION: DIRECCION FINANCIERA

### Departamento: DEPARTAMENTO DE CONTABILIDAD

12329	CARMEN DILIA MARIA MUÑOZ	00108474131	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	9,644.14	30,000.00	11,733.65	18,266.35	
17674	CAROLYN ROSA ROSARIO	40225458492	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99	
17199	DACIRA MIGUELINA ROSADO	00116040551	ANALISTA II	26,000.00	746.20	790.41				100.00			25.00		575.00	26,000.00	2,236.61	23,763.39	
10553	DORKA MARIA GARO RAMIRE	22300412123	ANALISTA	20,000.00	574.00	608.00	1,715.46			50.00			25.00	191.50	4,610.31	20,000.00	7,774.28	12,225.72	
13423	ELIZABETH CUEVAS SANTAN	00116896085	ANALISTA	20,000.00	574.00	608.00	1,715.46			50.00			25.00	191.50	10,775.00	20,000.00	13,938.97	6,061.03	
16783	EMGEYLYS ESTHER VALENZ	40225296389	ANALISTA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49	
19006	JACQUELINE ALTAGRACIA PI	22301654525	ANALISTA	20,000.00	574.00	608.00							25.00		5,650.00	20,000.00	6,857.01	13,142.99	
20773	KATHERINE ACEVEDO GERM	40226728901	AUXILIAR DE OFICINA	20,000.00	574.00	608.00									1,000.00	20,000.00	2,182.01	17,817.99	
21690	WILSON MANUEL CABRERA B	40224491643	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		5,604.88	20,000.00							70,000.00	8,559.89	61,440.11	
19105	YODAIRY STEFFANY MENDEZ	40220020040	ANALISTA	20,000.00	574.00	608.00									2,075.00	20,000.00	3,257.01	16,742.99	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE CONTABILIDAD				10	256,000.00	7,347.22	7,782.45	3,430.92	5,604.88	20,000.00	450.00	.00	.00	150.00	766.00	34,329.45	276,000.00	59,860.92	216,139.05

### Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

21815	MARTIN EUSEBIO DIAZ MORE	00100790567	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Departamento: DIRECCION FINANCIERA</b>																			
21642	ARACELIS EMERATRIZ GAR	00110790060	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.0	26,031.34	104,968.6	
20457	ESTEYSI MARLENY VALENZU	40223274982	TECNICO(A) II	18,000.00	516.60	547.20								2,302.67		18,000.00	3,366.48	14,633.52	
19194	JESUS TORRES REYES	00105075782	ANALISTA II	26,000.00	746.20	790.41								2,207.00		26,000.00	3,743.61	22,256.39	
17286	KATHERINE MASSIEL MESSIN	40238134684	ANALISTA	20,000.00	574.00	608.00				50.00				1,575.00		20,000.00	2,807.01	17,192.99	
19217	MILDRIS CAROLINA PEREZ N	40225069372	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
<b>Total ==&gt; Departamento</b>																			
DIRECCION FINANCIERA			5	190,000.00	5,453.02	5,776.04	.00	19,766.71	25,000.00	50.00	.00	.00	.00	.00	6,084.67	215,000.00	37,130.43	177,869.55	
<b>Departamento: DIVISION DE CONCILIACION BANCARIA</b>																			
1190	MARIO FELIZ GUILLERMO	00108169301	ENCARGADO(A) DE DI	30,000.00	861.00	912.01	1,715.46			100.00			25.00	8,766.61		30,000.00	12,380.08	17,619.92	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CONCILIACION BANCARIA			1	30,000.00	861.00	912.01	1,715.46	.00	.00	100.00	.00	.00	25.00	.00	8,766.61	30,000.00	12,380.08	17,619.92	
<b>Departamento: DIVISION DE CUENTAS POR PAGAR</b>																			
18249	GUILLERMINA DENIS RAMON	00102303658	TECNICO(A) II	20,000.00	574.00	608.00				50.00			25.00	575.00		20,000.00	1,832.01	18,167.99	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CUENTAS POR PAGAR			1	20,000.00	574.00	608.00	.00	.00	.00	50.00	.00	.00	25.00	.00	575.00	20,000.00	1,832.01	18,167.99	
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION FINANCIERA			18	536,000.00	15,383.24	16,294.51	5,146.38	25,814.23	45,000.00	650.00	.00	.00	200.00	766.00	49,755.73	581,000.00	114,010.10	466,989.85	
<b>DIRECCION: DIRECCION JURIDICA</b>																			
<b>Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA</b>																			
17918	CARMEN AURELINA SANCHE	00103782538	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	1,075.00	40,000.00	4,173.16	35,826.84	
17726	STARLIN CRISTIAN SEVERIN	00118574540	ABOGADO(A)	20,000.00	574.00	608.00	1,715.46			50.00			25.00			20,000.00	2,972.47	17,027.53	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE ABOGADOS DE PLANTA			2	60,000.00	1,722.00	1,824.01	1,715.46	442.65	.00	150.00	.00	.00	25.00	191.50	1,075.00	60,000.00	7,145.63	52,854.37	



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<b>Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS</b>																			
✓17454	AIDA MARIA DIAZ LIBERATA	00106357676	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	3,403.24	20,000.00	4,851.75	15,148.25	
✓18195	BETANIA FLORES ABREU	04700136130	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00			25.00	191.50	575.00	40,000.00	5,156.30	34,843.70	
✓17903	DANNY CASTRO EUSEBIO	00112197041	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
✓16775	ESTEFANIA PEREZ ANDUJAR	22300936519	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			50,000.00	4,934.01	45,065.99	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE COBROS COMPULSIVOS				4	130,000.00	3,731.01	3,952.03	1,715.46	2,039.33	.00	300.00	.00	.00	100.00	383.00	3,978.24	130,000.00	16,199.06	113,800.93
<b>Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO</b>																			
✓18396	ABEDNEGO SANCHEZ MEDIN	22300928532	INSPECTOR (A)	30,000.00	861.00	912.01		5,000.00		100.00				191.50	2,767.65	35,000.00	4,832.16	30,167.84	
✓12955	ADELAYDA FELIZ VALDEZ	00103706438	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00					3,696.18	18,000.00	4,809.99	13,190.01	
✓17765	MARLIN JOEL PLACENCIO DE	40222388460	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		2,075.01	20,000.00	3,332.02	16,667.98	
✓17471	ROYBERI YENNI MARTE AND	22301721183	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI				4	108,000.00	3,099.61	3,283.22	.00	442.65	5,000.00	300.00	.00	.00	25.00	191.50	8,538.84	113,000.00	15,880.82	97,119.17
<b>Departamento: DEPARTAMENTO DE LITIGIOS</b>																			
✓16550	ELIZABETH DE LOS SANTOS	00113924831	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			50,000.00	4,934.01	45,065.99	
✓17821	FAUSTO MATEO	00108724360	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99	
✓17650	FRANCISCO JOSE HERRERA	00108179953	ABOGADO(A)	30,000.00	861.00	912.01				50.00			25.00			30,000.00	1,848.01	28,151.99	
✓21256	ISLEINNY MONTERO VALDEZ	22300788969	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
✓22048	NATALIA BENITA PACHECO B	00115134249	ENCARGADO(A) DE DE	29,000.00	832.30	881.61										29,000.00	1,713.91	27,286.09	
✓16571	PEDRO JACOBO MARTINEZ V	00107565509	COORDINADOR(A)	60,000.00	1,722.00	1,824.01		12,196.36	38,000.00							98,000.00	15,742.38	82,257.62	
✓17827	ROLANDO DEL ORBE POLAN	00100734656	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE LITIGIOS				7	229,000.00	6,572.32	6,961.65	.00	14,050.36	38,000.00	250.00	.00	.00	100.00	191.50	1,650.00	267,000.00	29,775.83	237,224.16
<b>Departamento: DIRECCION JURIDICA</b>																			
✓12725	ABRAHAN LINCON SAMBOY M	00108709643	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49	



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1771	ADALGISA MALDONADO GUZ	00105611545	ABOGADO(A)	20,000.00	574.00	608.00				50.00				191.50	2,075.00	20,000.00	3,498.51	16,501.49
18295	AIDA CARINA GARCIA FAMILI	22301718502	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10
7481	ALEJANDRO DECENA	00109164558	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
12434	ALEXANDRA MERCEDES GON	00106369671	ABOGADO(A)	20,000.00	574.00	608.00				50.00					575.00	20,000.00	1,807.01	18,192.99
16557	ANGELINA PATRICIA PEPEN	22300751793	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
834	CANDIDO ELIGIO MADRIGAL	00106393622	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	3,142.15	12,000.00	4,117.85	7,882.15
21946	CARLOS MIGUEL HEREDIA SA	00104820428	COORDINADOR(A)	62,833.33	1,803.32	1,910.15		9,612.83	25,000.00							87,833.33	13,326.30	74,507.03
21896	CARMEN ROSA ROSARIO DE	22301331744	ANALISTA I	25,133.33	721.33	764.06										25,133.33	1,485.39	23,647.95
11867	CAROLINA TORRES SANTAN	00117530782	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
17044	DANILO JAVIER FERRERAS F	00104577572	AUXILIAR	12,000.00	344.40	364.80				50.00					4,610.31	12,000.00	5,369.51	6,630.49
16538	DULCE MARIA MARTE ROSAR	00113485718	ABOGADO(A)	20,000.00	574.00	608.00				50.00					1,075.00	20,000.00	2,307.01	17,692.99
18637	EDDY ESTEBAN MEDINA CUE	40220357285	ABOGADO(A)	20,000.00	574.00	608.00							25.00	574.50		20,000.00	1,781.51	18,218.49
17780	EDWARD ANTONIO VASQUEZ	05000336262	MENSAJERO(A)	11,000.00	315.70	334.40		5,000.00		50.00			25.00			16,000.00	725.10	15,274.90
19813	ELSA NOLIS SANCHEZ VALDE	00105674956	ABOGADO(A)	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
17486	JOEL ARACHE NOVAS	00119508752	DIGITADOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	6,080.00	15,000.00	7,233.00	7,767.00
18491	JOHANNA MICHAEL GUZMAN	22301003517	AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
12433	KISAURY MARGARITA ZAPAT	40222502466	TECNICO(A)	16,000.00	459.20	486.40				50.00			25.00	191.50		16,000.00	1,212.10	14,787.90
1461	MANUEL MERCEDES POLAN	00108267774	SUPERVISOR DE ABO	27,000.00	774.90	820.81				100.00			25.00			27,000.00	1,720.71	25,279.29
20572	MARCOS ANSELMO MEJIA HE	00111982815	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
9389	MISSIS LANDYS OLIVERO DE	00102732872	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
9505	NATIVIDAD IDALIA FUCHU DE	00104556527	ABOGADO(A)	20,000.00	574.00	608.00	1,715.46			50.00			25.00			20,000.00	2,972.47	17,027.53
16776	PEDRO DE JESUS DIAZ	00103969952	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
21877	RAMON REYNOSO VENTURA	00108999947	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18014	RAMONA DIGNA HERNANDEZ	00114740012	MENSAJERO(A) INTER	12,000.00	344.40	364.80	1,715.46			50.00			25.00			12,000.00	2,499.66	9,500.34
16870	REYNALDO RAFAEL BURGOS	00400009288	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
20798	RINA MILAGROS REYES DE R	00109269126	ANALISTA I	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
657	ROSA ILUMINADA RODRIGUE	00108484312	ABOGADO(A)	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
16535	ROSAURY OCACIA FELIZ CAR	22301767756	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
18887	SARAÍ BAEZ NUÑEZ	40220787093	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
21126	SOLENNY DARIANNA PEREZ	00117075390	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



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18883	TAINA GOMEZ ENCARNACIO	40233897640	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
9970	TAURYS ANTONIO PEREZ GO	07900005989	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.00	26,031.34	104,968.66
21602	WAGNER ANTONIO BENITEZ	00107332025	ABOGADO(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22047	YASMIN ESTHER VASQUEZ C	40213796432	ANALISTA	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
17731	YESSICA REYES JIMENEZ	00117292490	ABOGADO(A)	20,000.00	574.00	608.00				50.00			2,362.50	574.50		20,000.00	4,169.01	15,830.99
18370	YSANNY LUCIANO GUZMAN	40200410203	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10
12958	ZOILA MERCEDES ESTRELLA	40222254274	ABOGADO(A)	20,000.00	574.00	608.00	3,430.92			50.00			25.00	191.50		20,000.00	4,879.43	15,120.57

<b>Total ==&gt; Departamento</b>	DIRECCION JURIDICA	38	866,300.00	24,862.88	26,335.70	6,861.84	29,822.19	55,000.00	1,350.00	.00	.00	2,787.50	3,447.00	18,132.46	921,300.00	113,599.57	807,700.38
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<b>Total ==&gt; DIRECCION</b>	DIRECCION JURIDICA	55	1,393,300.00	39,987.83	42,356.61	10,292.76	46,797.17	98,000.00	2,350.00	.00	.00	3,037.50	4,404.50	33,374.54	1,491,300.00	182,600.90	1,308,699.00
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## DIRECCION: SECRETARIA GENERAL

### Departamento: SECRETARIA GENERAL

12817	BERNARDA ZABALA ZABALA	00100845874	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	475.00		10,300.00	1,158.73	9,141.27
21890	CARLOS ALBERTO ENCARNA	40233616933	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
12818	DAYSÍ YARITZA JIMENEZ	22301584318	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
21659	FELIPE ALBERTO UREÑA PEL	40225160460	ASISTENTE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21662	GAMALIEL PEREZ GONZALEZ	00112601232	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
18645	HELLEN EMILIA DIAZ RODRIG	40214515112	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
17949	LIDIA LUCILA GUZMAN NUÑE	04900063258	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
16891	MANUEL RAMON DEL ORBE D	40221564848	ANALISTA II	3,466.67	99.49	105.39				100.00			25.00			3,466.67	329.88	3,136.79
21644	MARCOS JESUS COLON ARA	00103619771	SECRETARIO GENERA	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00						10,000.00	131,000.00	36,031.34	94,968.66
21660	MIGUEL ANTONIO MEDRANO	10100026656	MENSAJERO EXTERN	20,000.00	574.00	608.00									1,000.00	20,000.00	2,182.01	17,817.99
22057	SILVIO ANTONIO MENA MENA	00102591740	ANALISTA II	25,133.33	721.33	764.06										25,133.33	1,485.39	23,647.95

<b>Total ==&gt; Departamento</b>	SECRETARIA GENERAL	11	342,900.00	9,841.26	10,424.23	.00	22,063.35	25,000.00	300.00	.00	.00	100.00	191.50	11,475.00	367,900.00	54,395.34	313,504.66
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



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 Impreso: Thursday, 19 September, 2024 03:50 PM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; DIRECCION</b>																			
	SECRETARIA GENERAL		11	342,900.00	9,841.26	10,424.23	.00	22,063.35	25,000.00	300.00	.00	.00	100.00	191.50	11,475.00	367,900.00	54,395.34	313,504.66	

## DIRECCION: SECRETARIA TECNICA

### Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

16900	ROSA MARIA PAULA PORTAL	40222027159	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE DESARROLLO INSTITUCIONAL		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	191.50	.00	40,000.00	3,123.16	36,876.84	

### Departamento: DEPARTAMENTO DE GESTION DE CALIDAD

19489	MICHAEL ENCARNACION MO	08500119832	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE GESTION DE CALIDAD		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34	

### Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA

16793	MICKE ALEXANDER DAVILA JI	40215440765	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	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	.00	.00	40,000.00	2,931.66	37,068.34	

### Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION

21790	INIELLYS CRISBERT POZO DI	40222051423	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
16983	MIGUELINA ABREU CASTILLO	00105401459	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION		2	56,500.00	1,621.55	1,717.61	.00	442.65	.00	50.00	.00	.00	25.00	.00	.00	56,500.00	3,856.81	52,643.19	

### Departamento: SECRETARIA TECNICA

16609	JOSSMEILY MIGUELINA FERR	22301668293	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49
21849	LUIS RODOLFO PEREZ PERE	08400178276	CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



# AYUNTAMIENTO SANTO DOMINGO ESTE

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617 - NOMINA 20 ADMINISTRATIVA SEPT.2024 No. 10100615



Página #: Page 82 of 82  
Impreso: Thursday, 19 September, 2024 03:50 PM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
20855	LUZ ARELY SOTO PEREZ	00301030193	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
20857	NATHANAEL FELIX MOSCAT R	22301728121	AUXILIAR DE BIOANALI	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
20877	PATRICIO SIERRA SANTANA	00111814695	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16587	ROSARIO ANNERYS ALTAGR	00106667736	ANALISTA II	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39	
16943	SANTIAGO GUTIERREZ REYE	00104726500	AUXILIAR	12,000.00	344.40	364.80		5,000.00		50.00			25.00			17,000.00	784.20	16,215.80	
19210	WILBER MIGUEL PANIAGUA D	22301704619	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
19109	YOJANI MEDINA ADON	40226660989	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
<b>Total ==&gt; Departamento</b>																			
SECRETARIA TECNICA			9	189,000.00	5,424.32	5,745.64	.00	.00	5,000.00	250.00	.00	.00	75.00	191.50	.00	194,000.00	11,686.45	182,313.53	
<b>Total ==&gt; DIRECCION</b>																			
SECRETARIA TECNICA			14	365,500.00	10,489.88	11,111.27	.00	1,770.59	5,000.00	500.00	.00	.00	150.00	383.00	.00	370,500.00	24,404.75	346,095.24	
<b>Total general ==&gt;&gt;</b>				1,994	40,969,042.00	1,175,384.4	1,214,288.0	116,221.82	1,869,587.8	879,738.50	43,750.00	77,634.31	1,615,905.2	42,693.75	80,409.50	1,910,049.8	41,848,780.	8,145,924.7	33,702,858.

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: \_\_\_\_\_

