

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 JORNALEROS  
618 - NOMINA 21 JORNALEROS SEPTIEMBRE 2024 No. 10100613



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Impreso: Thursday, 19 September, 2024 06:19 PM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

13267	ANGEL VLADIMIR MENDEZ BA	00113997365	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				1,575.00	18,000.00	2,688.81	15,311.19
18333	CARMEN ALTAGRACIA LIZ RE	03100348733	CONSERJE	11,000.00	315.70	334.40				50.00	25.00				11,000.00	725.10	10,274.90
20095	DARWIN FERNANDO FORTUN	00113671903	CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
16670	ELVIS FELIX PACHECO SOTO	00115051245	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00			4,319.75	18,000.00	5,458.56	12,541.44
19153	ERY ACOSTA FIGUEROA	00114236409	CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
16671	EUSEBIO PEÑA ALVARADO	06500029423	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
16619	FRANCISCO ALBERTO DE LA	40219347099	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00	191.50			15,000.00	1,153.00	13,847.00
17140	GERALDO FELIPE SANTANA B	00116862384	CHOFER CAT. 2	15,000.00	430.50	456.00	1,715.46			50.00	25.00				15,000.00	2,676.96	12,323.04
18282	HUGO ADOLFO FORTUNA BE	40220346668	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
18305	JOHNNY ALBERTO MATOS M	00104965017	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
12198	JOSE BIENVENIDO GOMEZ BA	00105274823	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00	191.50			15,000.00	1,153.00	13,847.00
17127	JUAN CARLOS RODRIGUEZ H	00113166722	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00				15,000.00	961.50	14,038.50
16642	JUAN PABLO MORENO	00113096564	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50			18,000.00	1,330.31	16,669.69
16622	JUANCITO MORILLO CORREA	22300919671	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
19983	LEANDRO ANTONIO VIDAL RA	22300596818	CHOFER CAT. 3	15,000.00	430.50	456.00						1,000.00			15,000.00	1,886.50	13,113.50
16628	LUCIEN DELATOUR GONZAL	22301356261	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
18111	MARCO ABEL DE LA ROSA BE	22300331992	ASESOR(A) I	30,000.00	861.00	912.01				100.00					30,000.00	1,873.01	28,126.99
19080	MARTIN DANIEL DE JESUS GA	00100344068	CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20181	MOISES DE JESUS SIRI RAMO	00104883467	CHOFER CAT. 2	5,500.00	157.85	167.20									5,500.00	325.05	5,174.95
20097	PEDRO SANCHEZ MORA	00102641586	CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
18996	RAFAEL TEOLINDO GARCIA M	00105174007	CHOFER CAT. 2	5,500.00	157.85	167.20									5,500.00	325.05	5,174.95
17032	SANTIAGO HERRERA GUILLE	22300850868	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
13379	SERFELIS CASTILLO ALMON	00105539522	CHOFER CAT. 2	8,066.67	231.51	245.23				50.00		957.50	6,562.42	8,066.67	8,046.67	20.00	
13336	YENYS MERCEDES CASTRO	00111916037	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27

Total ==> Departamento

CONCEJO MUNICIPAL	24	352,366.67	10,112.95	10,712.02	1,715.46	.00	.00	900.00	175.00	1,532.00	13,457.17	352,366.67	38,604.61	313,762.11
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<b>Total ==&gt; DIRECCION</b>																	
CONCEJO MUNICIPAL				24	352,366.67	10,112.95	10,712.02	1,715.46	.00	.00	900.00	175.00	1,532.00	13,457.17	352,366.67	38,604.61	313,762.11

## DIRECCION: DIRECCION ADMINISTRATIVA

### Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

790	AMERICO MORA ZABALA	00108744772	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
1621	DIGNORA ALTAGRACIA ESPIN	07300052169	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
11961	LAWAIKA OZORIA SALA	00115478646	CONSERJE	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
16530	PEDRO ALBERTO TAVERAS	22300035221	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11184	RADHAMES PEREZ SANCHEZ	00110139359	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	5,964.05	10,300.00	6,839.28	3,460.72

**Total ==> Departamento**

DEPARTAMENTO DE SERVICIOS GENERALES				5	51,500.00	1,478.05	1,565.61	.00	.00	.00	250.00	100.00	957.50	6,539.05	51,500.00	10,890.21	40,609.80
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### Departamento: DIRECCION ADMINISTRATIVA

18728	WAGNER CARLOS MIGUEL LO	01800138602	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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**Total ==> Departamento**

DIRECCION ADMINISTRATIVA				1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27
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**Total ==> DIRECCION**

DIRECCION ADMINISTRATIVA				6	61,800.00	1,773.67	1,878.73	.00	.00	.00	250.00	100.00	957.50	6,539.05	61,800.00	11,498.95	50,301.07
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## DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

### Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

17783	PEDRO LUCAS MOTA BARTOL	00115758989	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		3,135.59	10,300.00	3,819.32	6,480.68
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**Total ==> Departamento**

DEPARTAMENTO DE ESPACIOS PUBLICOS				1	10,300.00	295.61	313.12	.00	.00	.00	50.00	25.00	.00	3,135.59	10,300.00	3,819.32	6,480.68
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### Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

20186	JOEL ANTONIO MATOS MATO	40202517252	OBRERO (A)	10,300.00	295.61	313.12								1,105.30	10,300.00	1,714.03	8,585.97
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**AYUNTAMIENTO SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL  
**AUDITADO**  
GESTION 2024-2028

ASDE

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	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17235	YOKASTA MARIA DIAZ POLA	40222845139	INSPECTOR (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>																
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			2	26,800.00	769.16	814.73	.00	.00	.00	50.00	25.00	.00	1,105.30	26,800.00	2,764.19	24,035.82
<b>Total ==&gt; DIRECCION</b>																
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			3	37,100.00	1,064.77	1,127.85	.00	.00	.00	100.00	50.00	.00	4,240.89	37,100.00	6,583.51	30,516.50

## DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

19010	PEDRO BUTEN HEREDIA	22300213414	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
<b>Total ==&gt; Departamento</b>																
DIRECCION DE DESARROLLO COMUNITARIO			1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27
<b>Total ==&gt; DIRECCION</b>																
DIRECCION DE DESARROLLO COMUNITARIO			1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27

## DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

18524	RAMON EMILIO CESPEDES M	01100005386	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			25.00	191.50		40,000.00	3,023.16	36,976.84
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTAL	18,500.00	530.95	562.40				50.00	25.00		1,075.00	18,500.00	2,243.36	16,256.64
18226	YUMILKA BRUNO DE VALERO	00119162899	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00	191.50		30,000.00	2,089.51	27,910.49
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS			3	88,500.00	2,539.96	2,690.42	.00	442.65	.00	150.00	75.00	383.00	1,075.00	88,500.00	7,356.02	81,143.97

Departamento: DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIENCIA

19008	CAROLYN MASSIEL CHAVEZ	40223347994	ANALISTA I	23,000.00	660.10	699.20					25.00	191.50		23,000.00	1,575.81	21,424.19
18917	DAURY MORETA DE LA ROSA	01201042866	ANALISTA II	26,000.00	746.20	790.41								26,000.00	1,536.61	24,463.39
18461	FRANCISCO FREDY CORDER	00107387912	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			2,000.00	40,000.00	4,906.66	35,093.34

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIEN			3	89,000.00	2,554.31	2,705.62	.00	442.65	.00	100.00	25.00	191.50	2,000.00	89,000.00	8,019.07	80,980.92

**Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO**

19933	ADOLFO MOREL	00400081352	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
16961	ALTAGRACIA MORA FAMILIA	01100414802	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00		575.00	18,000.00	1,713.81	16,286.19
19056	ANDRES ROSARIO BRITO	00104791538	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15121	ANGEL ALBERTO PAREDES	01000433522	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15220	ANTONIO DE LOS SANTOS S	00106411051	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18426	ANTONIO EMEREGILDO MART	00113872337	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
21466	CELENIA GUZMAN DOÑE	00104007059	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18711	CHARINA OGANDO MEDINA	40233564539	SECRETARIA EJECUTI	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19932	CRISTIAN JOSE REGALADO E	40219443971	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18421	DANIEL SALVADOR MONTER	00104992318	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
20393	DIPALY JOSE RIVERA FIGUER	22300539560	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19805	EDDY ANTONIO ROSA MUÑO	00115584427	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19944	ELIZABETH FAMILIA MERAN	22300087610	ASISTENTE ADMINIST	24,000.00	688.80	729.60								24,000.00	1,418.41	22,581.59
21262	ELPIDIO DE LA CRUZ ZAPAT	00105635734	SUPERVISOR(A)	26,000.00	746.20	790.41								26,000.00	1,536.61	24,463.39
20261	FELIX ANTONIO GARCIA CRU	40238754762	OBRERO (A)	5,836.67	167.51	177.44								5,836.67	344.95	5,491.72
19919	FERMIN LORENZO MEJIA ROS	00102267606	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18563	HAMILTON FERRERAS BENIT	07000016985	OBRERO (A)	10,300.00	295.61	313.12							2,267.65	10,300.00	2,876.38	7,423.62
13213	IVELISSE EVARISTO	00114042351	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00	25.00		575.00	10,300.00	1,258.73	9,041.27
20260	JEREMY SANCHEZ RAMIREZ	40234433635	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18565	JESUS EMMANUEL BONILLA	03800152260	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18564	JETRO OLEO DOMINGUEZ	00110784162	INSPECTOR AMBIENT	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
15314	JHONNY SUGILIO	00106415870	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15853	JOEL CEFO BLACE	40228385023	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21947	JORGE METIVIER FORCHUE	00100528389	SUPERVISOR(A)	25,133.33	721.33	764.06								25,133.33	1,485.39	23,647.95
18561	JOSE GARCIA	00105107155	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19203	JUAN ANTONIO DIAZ MELO	00112007281	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99

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GESTION 2024-2025

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FIRMA: [Signature]

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16551	JUAN JOSE JAVIER SANTOS	00108754359	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	
19939	JUANITO MONTERO	01100061512	HERRERO	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70	
21077	LAURA ISABEL MINYETTY FA	22301686063	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19110	LEONARDO ANTONIO MARTE	00103568689	ANALISTA I	23,000.00	660.10	699.20								23,000.00	1,359.31	21,640.69	
19802	LISANDRO RINCON SANTO	00113213367	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
18686	LOLITO EVANGELISTA DE LA	40250831464	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
21512	LUCAS JUNIOR FERNANDEZ	40201596596	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
20114	LUIS ALBERTO REYNOSO RO	05800349846	CAPATAZ	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70	
20988	LUIS ENRIQUE CEBALLO	40227937980	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19189	LUIS MANUEL SANTANA FAMI	01100361482	AGRIMENSOR	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99	
18574	MANUEL DE JESUS ARAUJO	00106291230	INSPECTOR AMBIENT	15,000.00	430.50	456.00						10,000.00		15,000.00	10,886.50	4,113.50	
21078	MARIA SORANYI REMY FULG	40222617371	OBRERO (A)	10,300.00	295.61	313.12						600.00		10,300.00	1,208.73	9,091.27	
18444	MAXIMO ENCARNACION MON	22301557801	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	2,196.00		10,300.00	2,879.73	7,420.27	
21465	MELQUIADES REYES	22300552761	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99	
17490	MIGUEL ANGEL LORA DURAN	00108724030	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85	
18581	MIGUEL ENCARNACION	40250095862	INSPECTOR AMBIENT	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50	
20128	NARCISO MONTERO MONTE	10800010695	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
12044	NATHANAEL ZABALA MARIÑE	01100306081	ANALISTA II	26,000.00	746.20	790.41							25.00	5,535.30	26,000.00	7,096.91	18,903.09
18687	PEDRO ALEJANDRO TEJEDA	00115308876	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
20397	RADHAME REYNOSO	05800126574	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
18562	RAFAEL GENAO LARA	01700020439	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19950	RAFAEL RAMOS	01200205449	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
13370	RAMON ANTONIO DE OLEO D	00103362125	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
19953	RANDY MIGUEL SANCHEZ GA	40224069258	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
20255	RICHARD ALEJANDRO RODRI	00109945667	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
16347	SANTO BIENVENIDO ARAUJO	00110240496	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			16,370.20	26,400.00	18,030.45	8,369.55	
20765	STARLIN JAVIER SANCHEZ B	40209614573	OBRERO (A)	4,120.00	118.24	125.25								4,120.00	243.49	3,876.51	
20776	THOMAS CISNEROS CASTILL	40254525427	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
18414	VERTILIO DE LEON TEN	02300769128	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00				30,000.00	1,873.01	28,126.99	
19996	WILLIAMS OGANDO ENCARN	00116883802	CAPATAZ	12,500.00	358.75	380.00								12,500.00	738.75	11,761.25	

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# AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

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AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

ASDE

AUDITADO

GESTION 2024-2028

FECHA: 20/09/2024

FIRMA: [Firma]

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Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20892	WILSON SANTANA BELTRE	00109532036	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21735	YENNY WADNER FAMILIA FA	01100244209	ASESOR (A)	48,000.00	1,377.60	1,459.21		1,571.73						48,000.00	4,408.54	43,591.46
21537	YISEL DEL ROSARIO	22301348508	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20987	YRENO ALCANTARA FERRER	01800440453	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20407	YSATIS KARISSA BORRELL V	00118130335	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19070	YSMEIRA YADIRA GERMAN R	14000014432	SUPERVISOR(A)	26,000.00	746.20	790.41								26,000.00	1,536.61	24,463.39
21322	YUDIHT DE LA CRUZ POLANC	40225673868	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

**Total ==> Departamento**

DIRECCION DE GESTION AMBIENTAL Y RIESGO	63	997,790.00	28,636.66	30,333.02	.00	21,338.44	25,000.00	700.00	150.00	.00	38,119.15	1,022,790.00	119,277.26	903,512.84
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**Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO**

17948	THOMAS CLEMENTE CUEVAS	00109082602	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00	25.00	1,075.00	26,000.00	2,736.61	23,263.39
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**Total ==> Departamento**

DIVISION DE ANALISI Y REDUCION DEL RIESGO	1	26,000.00	746.20	790.41	.00	.00	.00	100.00	25.00	.00	1,075.00	26,000.00	2,736.61	23,263.39
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**Departamento: DIVISION DE CALIDAD AMBIENTAL**

3754	CANDIDA DEL CARMEN SOSA	00103696738	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	191.50	1,575.00	40,000.00	4,698.16	35,301.84
15484	PEDRO JOSE FLORIAN	00113232821	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18422	RIGOBERTO TERRERO OLIV	00110141876	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

**Total ==> Departamento**

DIVISION DE CALIDAD AMBIENTAL	3	60,600.00	1,739.23	1,842.25	.00	442.65	.00	200.00	50.00	191.50	1,575.00	60,600.00	6,040.63	54,559.38
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**Departamento: DIVISION DE MONITOREO Y EVALUACION**

16898	FELIX ROBERTO ALBURQUER	00103177192	ANALISTA II	26,000.00	746.20	790.41				100.00		575.00	26,000.00	2,211.61	23,788.39
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**Total ==> Departamento**

DIVISION DE MONITOREO Y EVALUACION	1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	575.00	26,000.00	2,211.61	23,788.39
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**Total ==> DIRECCION**

DIRECCION DE GESTION AMBIENTAL Y RIESGO	74	1,287,890.00	36,962.55	39,152.12	.00	22,666.38	25,000.00	1,350.00	325.00	766.00	44,419.15	1,312,890.00	145,641.20	1,167,248.89
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**AYUNTAMIENTO SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL

**AUDITADO**

GESTION 2024

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FIRMA: *[Firma]*

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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## DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

### Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

16942	RAFAEL VARGAS DURAN	00109359117	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00		5,535.31	18,000.00	6,674.12	11,325.88
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Total ==> Departamento

DEPARTAMENTO DE MANTENIMIENTO VIAL			1	18,000.00	516.60	547.20	.00	.00	.00	50.00	25.00	.00	5,535.31	18,000.00	6,674.12	11,325.88
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Total ==> DIRECCION

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES			1	18,000.00	516.60	547.20	.00	.00	.00	50.00	25.00	.00	5,535.31	18,000.00	6,674.12	11,325.88
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## DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

### Departamento: DEPARTAMENTO DE OPERACIONES

16634	BEATO RAMIREZ TOLENTINO	00400129367	CHOFER CAT. 3	6,600.00	189.42	200.64				50.00				6,600.00	440.06	6,159.94
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Total ==> Departamento

DEPARTAMENTO DE OPERACIONES			1	6,600.00	189.42	200.64	.00	.00	.00	50.00	.00	.00	.00	6,600.00	440.06	6,159.94
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### Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

20897	DAHIANA JULISSA GUZMAN	00105760607	SUPERVISOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
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Total ==> Departamento

DIRECCION DE ASEO URBANO Y LIMPIEZA			1	16,500.00	473.55	501.60	.00	.00	.00	.00	.00	.00	.00	16,500.00	975.15	15,524.85
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Total ==> DIRECCION

DIRECCION DE LIMPIEZA Y ASEO URBANO			2	23,100.00	662.97	702.24	.00	.00	.00	50.00	.00	.00	.00	23,100.00	1,415.22	21,684.79
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## DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

### Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

11056	AGAPITO EVANGELISTA SAL	00111994646	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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19424	ALBERTO PEÑA MEDINA	07600078476	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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16220	ALCIBIADES GARCIA DOMIN	40227157365	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,695.00	10,300.00	4,353.73	5,946.27
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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
8814	ALEJANDRO PEÑA PEÑA	00108083817	MACHETERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
22077	ALEXANDER FRANJUL GARCIA	22300018615	MACHETERO	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21854	ALEXANDRA FRIAS	22301121137	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12144	ALFAIMA ERAZO	00115973364	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	4,535.30	10,300.00	5,410.53	4,889.47
20001	ALIDE JIMENEZ MATEO	00108613845	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
19660	ALTAGRACIA DE LA CRUZ M	04900784549	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19495	ALTAGRACIA SANCHEZ CAST	00109999524	OBRERO (A)	10,300.00	295.61	313.12							1,000.01	10,300.00	1,608.74	8,691.26
11939	ANA FELICIA BATISTA	00110295250	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19461	ANA KISORIS CABRAL PERAL	12900032728	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10310	ANAELIA PEREZ MEDINA	00115276628	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		5,014.34	10,300.00	5,698.07	4,601.93
21911	ANASTACIO PINEDA OGAND	40252318221	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
8928	ANGEL MARIA SANCHEZ GAR	00114320021	MACHETERO C.3	10,300.00	295.61	313.12				50.00			1,000.00	10,300.00	1,658.73	8,641.27
6146	ANTONIA FERRER OZUNA	00104858857	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11929	ANTONIO ROBLE	00108110297	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
21858	ANTONIO ESTEBAN CRISOST	00102235611	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17186	ANTONIO MANUEL FELIZ MEJI	00104390794	SUPERVISOR GENERA	8,333.33	239.17	253.34				100.00	25.00			8,333.33	617.50	7,715.83
21990	AUGUSTO VICENTE	02600830653	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
18511	AURA SUGILIO	00111493292	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21799	AURORA CASTILLO NUÑEZ	40234572507	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
15277	BARTOLO BORGEN DE SALA	00108757675	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
13655	BENIGNO SUERO	22300717398	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
21859	BENITO SANCHEZ SANTOS	00113594766	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
17960	BERNALDA ALMONTE EMETE	00104874227	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
22069	BREIKY DE JESUS CUEVAS	40233828967	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22015	CAMILA DE LA CRUZ MONTE	40214671824	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
10391	CANDIDA PEGUERO GERALD	00118676634	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
6863	CARMEN ROSA DIAZ	00109471086	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		3,342.15	10,300.00	4,025.88	6,274.12
22031	CAROLIN CASTILLO AMADI	40200884225	SUPERVISOR(A)	19,333.33	554.87	587.74								19,333.33	1,142.61	18,190.73
11417	CAROLINA ALTAGRACIA REY	22301240531	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
22013	CELENIA MARIA BELTRE REY	01000528453	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22



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21907	CHARITIN SALAS BENITO	40246320218	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
11927	CLEMENTE ACOSTA	22300721283	TRIMISTA	10,300.00	295.61	313.12	1,715.46			50.00	25.00		1,075.00	10,300.00	3,474.19	6,825.81
21857	CRISTIAN REYES FELIZ	40214699775	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21864	CRISTIAN EDUARDO RODRIG	00112828173	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17203	DALIA MEDRANO PEREZ	07700034387	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,110.30	10,300.00	4,769.03	5,530.97
15702	DANIEL DE OLEO LEBRON	40228075640	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11922	DANIEL HERNANDEZ HERNA	00110360542	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17986	DEYANIRA NUÑEZ DUARTE	00117122572	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
18090	DEYDRIE DAHIANA FRIAS DE	40224716643	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
505	DIGNO MAURICIO JAVIER SO	00109164608	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16401	DILCIA JIMENEZ	22400127340	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
17982	DINARIS ESTENIA SANTANA	02100062666	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			4,610.30	10,300.00	5,269.03	5,030.97
16274	DIOMARIS PEÑA MESA	40236797292	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,110.30	10,300.00	4,769.03	5,530.97
21852	DOLORES TEJEDA RODRIGU	40228409674	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15862	EDIPO MATOS MENDEZ	07600251412	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13632	EDISON ROSARIO JOSE	00105725618	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			3,403.24	13,000.00	4,221.54	8,778.46
11250	EDUARDO SANTANA MEJIA	00105167985	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
22060	EDUARDO SERRANO FERRE	00113507388	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
16430	ELIAS JIMENEZ CARPIO	00104964184	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21909	ELIAS REYES MEDINA	00113597371	SUPERVISOR(A)	21,266.67	610.36	646.51								21,266.67	1,256.87	20,009.80
10385	ELIZABETH ALCANTARA VAL	00114007156	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		8,622.43	10,300.00	9,306.16	993.84
22086	ENGEL JOAL MERCEDES SAN	40238662478	SUPERVISOR(A)	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
18515	ERMINA GARCIA POLANCO	40224923777	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21860	ERNESTO RUBEN DIAZ GUZM	00114751068	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
22084	ESKARLIN MASSIEL SANTANA	40219399116	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21801	ESTALIN LOUIS YAN	00111015582	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
22083	ESTELA VICTORIA CEPEDA	40238676734	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22041	EVELIN JOHANNA MOTA	00117118778	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
18328	FAUSTINO SANCHEZ	00105070304	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
16560	FAUSTO ANTONIO JEREZ	00103465753	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27



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22073	FELINO DE OLEO MONTERO	00105037840	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
18513	FELIX LORENZO	00104416409	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10424	FELIX VASQUEZ VASQUEZ	00110142411	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		4,610.30	12,000.00	5,394.50	6,605.50
21861	FRANCISCO ANTONIO DIAZ P	00108089822	CAPATAZ	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
22062	FRANCISCO ANTONIO TORRE	00114292378	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21863	FRANKLIN SALVADOR RUIZ B	00105434153	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18420	GABRIEL MARTINEZ MONEG	00107968448	CAPATAZ	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
17431	GENARO CUEVAS CESPEDE	00109440123	OBRERO (A)	10,300.00	295.61	313.12				50.00		574.50		10,300.00	1,233.23	9,066.77
21862	GERARDO MERCEDES CAND	03100085400	ENCARGADO(A) DE DI	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
16267	GINA PANIAGUA PEREZ	22301399352	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,610.30	10,300.00	5,269.03	5,030.97
11375	GLENNYS SALAS DIAZ	22300118001	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.01	10,300.00	1,733.74	8,566.26
18398	GLORIA DIAZ	01200393583	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.01	10,300.00	1,733.74	8,566.26
10988	HAIRO OSCARLY MEDINA PE	22300558768	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		875.00	10,300.00	1,558.73	8,741.27
16789	HUMBERTO ENRIQUE PEREZ	22301295907	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50		20,000.00	1,423.51	18,576.49
15032	INDIANA ADAMILY FELIZ	00111377735	CAPATAZ	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
19429	IRENE RAMIREZ SANTANA	11300034730	OBRERO (A)	10,300.00	295.61	313.12							7,331.93	10,300.00	7,940.66	2,359.34
10335	IRENO TAPIA PANIAGUA	00104009758	CAPATAZ C.2	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
932	ISABEL MELANIA CASANOVA	00110276961	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00	191.50	475.00	12,000.00	1,450.70	10,549.30
134	ISIDRO CRISOSTOMO MORE	09000200643	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
16062	IVELISE ESPINAL ROSARIO	00107581563	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18523	IVELISSE PEÑA	06000193349	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19474	IVELISSES SANTANA MUÑOZ	00104919550	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10344	JACQUELINE DEL ROSARIO	00106406648	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
18290	JAFREISEE MARIA CEPEDA M	22301669077	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			1,000.00	22,000.00	2,350.21	19,649.79
21865	JAIME RAMIREZ BELTRE	22301148684	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22023	JAZMIN MOLINA	40249318151	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21905	JENKENIA DEL ROSARIO GO	40224028007	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
18179	JOAQUIN RINCON LOPEZ	02400205189	CAPATAZ	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
22010	JOHANNA ELIZABETH ESPINA	00118184407	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
18403	JOHANNA VANESSA REYES A	22301747485	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,483.56	10,300.00	5,142.29	5,157.71

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11211	JOSE BERIGUETE PANIAGUA	00107618852	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18520	JOSE RAMIREZ	00105363469	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8688	JOSE UBALDO	00112758149	TRIMERO C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18521	JOSE DOLORES MOLINA FER	01900097450	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
21798	JOSE LUIS CRUZ	40223729381	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
21855	JOSE LUIS TINEO PERALTA	00105469357	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
10349	JOSEFA MARGARITA LOPEZ	00105654073	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	4,610.30	10,300.00	5,460.53	4,839.47
10375	JOSELYN PITRE	00110769486	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	4,256.77	10,300.00	5,107.00	5,193.00
19245	JOSUE ARIEL VALDEZ GENAO	22301473157	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15613	JUAN LUIS AQUINO FIGUERE	00110958444	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22068	JUAN RAMON DEL VILLAR PA	40220898551	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
3319	JUAN RAMON FIGUERO	00116038134	TRIMISTA	10,300.00	295.61	313.12				50.00	25.00		5,035.30	10,300.00	5,719.03	4,580.97
10399	JUANA FABIAN SANCHEZ	00106970569	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11914	JUANA HICHEZ FELIPE	00104557327	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16456	JULITO MENDEZ	00104775457	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10366	KENIA OGANDO MONTERO	00113824569	OBRERO(A) C.1	10,300.00	295.61	313.12	1,715.46			50.00				10,300.00	2,374.19	7,925.81
10416	LAUTERIO LUGO AQUINO	00400063871	MACHETERO 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
1578	LEANDRO ADALBERTO GOME	00108107368	PINTOR	15,000.00	430.50	456.00				50.00	25.00	191.50		15,000.00	1,153.00	13,847.00
17992	LEONARDO MONTERO	40234884787	ANALISTA I	23,000.00	660.10	699.20				50.00	25.00		9,537.51	23,000.00	10,971.82	12,028.18
7009	LEONCIO ACEVEDO SURIEL	04900258262	MACHETERO	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10383	LEONIDAS CUEVAS	07800019239	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
4272	LEONZO MARTIN DURAN MER	00114892912	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18089	LIDIA GEORGINA RAMIREZ G	00116273244	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
10670	LINO SEVERINO LIRIANO	05200061249	TRIMERO C.1	10,300.00	295.61	313.12				50.00	25.00	191.50	3,910.31	10,300.00	4,785.54	5,514.46
16400	LOANNYS ALTAGRACIA REYE	02601124643	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
8816	LUCAS EVANGELISTA MERCA	00101821221	TRIMERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
21796	LUIS ALBERTO CARRASCO H	22300270604	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12718	LUIS FRANCISCO MORILLO	03100642192	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11660	LUIS IGNACIO MARTES BREA	00105151765	SUPERVISOR(A)	11,600.00	332.92	352.64				50.00	25.00			11,600.00	760.56	10,839.44
17997	LUISA VIRGINIA PEREZ	00109997619	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,430.70	10,300.00	4,089.43	6,210.57

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10875	LUZ CLARIBEL SANCHEZ	01000514776	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		3,222.67	10,300.00	3,906.40	6,393.60
22058	MANUEL DE JESUS HERNAND	00108140401	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
10407	MANUELA LOPEZ	00104852074	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16301	MARCIA XIOMARA BAEZ REY	00300650637	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
10360	MARCO ESTERLIN FELIZ PER	07700033710	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21866	MARGARITA SANCHEZ SANC	22300883240	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
22054	MARIA PIÑA MADE	00110308723	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
10368	MARIA ALTAGRACIA REYNOS	05600890148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
3844	MARIA ANTONIA ARIAS PERE	00104831342	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
22025	MARIA CRISTINA RAMIREZ ZA	40236639874	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
19499	MARIA EMILIA HERNANDEZ	05800120627	OBRERO (A)	10,300.00	295.61	313.12							4,035.30	10,300.00	4,644.03	5,655.97
10345	MARIA FATIMA ENCARNACIO	00113681175	OBRERO(A) C.2	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
11245	MARIA RAMONA NOVA	00102838695	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			875.00	10,300.00	1,533.73	8,766.27
3115	MARIBEL DOMINGUEZ ABAD	00108106527	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,717.31	10,300.00	4,376.04	5,923.96
17980	MARIBEL RODRIGUEZ LOPEZ	00105448526	CAPATAZ	12,000.00	344.40	364.80				50.00			1,000.00	12,000.00	1,759.20	10,240.80
22063	MARTIN CALZADO ELIAS	22300641432	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
10343	MARTINA BUTEN HERNANDE	00110591880	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
18318	MARY FE JENYONS DE LOS S	00104892039	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
22085	MARY LEIDA CONTRERAS	40227036668	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22059	MELISSA ENCARNACION VILL	22300763574	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21903	MELLYS ESCOLATICA FELIZ S	00105123913	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22090	MIGUEL ALCANGEL TRINIDAD	00115122665	CAPATAZ	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
13560	MIGUEL EMILIO PICHARDO S	00114472384	GOBERNADOR	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
22066	MIGUELINA ESTEVEZ	00116652637	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
17154	MIQUEILA NOELIA DE LA PAZ	07700077683	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
19522	NARCISA CONTRERAS CONT	40249461126	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	20,000.00	574.00	608.00				50.00			10,567.55	20,000.00	11,799.56	8,200.44
22004	NARCISO ANTONIO MOREL G	00110302452	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
16073	NATHALIA GRACIANO JAVIER	22300602053	OBRERO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
13657	NATIVIDAD SEGUNDO	00115093395	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77

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22002	NELSON LEONARDO MELO H	00115423766	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22026	NICOLE STAECY MARMOLEJO	40231495082	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
16559	NOEMI SANCHEZ PINALES	00110125010	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
22000	NOEMI VONERE VALDEZ	22301389908	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
19520	NURYS DE LOS SANTOS	22301408963	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15505	ORBITO CUEVAS MENDEZ	07800011962	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
22007	ORDALINA CUELLO MONTER	00113144539	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
17990	PABLO TRINIDAD TRINIDAD	00111606158	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
13305	PABLO LUIS CASTRO PINALE	00118981422	TRIMISTA	10,300.00	295.61	313.12							3,752.89	10,300.00	4,361.62	5,938.38
16260	PASCUAL ADRIANO HENRIQU	00105136758	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,610.30	10,300.00	5,269.03	5,030.97
10338	PAULA MERCEDES HERNAN	00115607004	CAPATAZ C.2	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
11016	PAULO ENCARNACION NUNE	00104917422	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22064	PEDRO PABLO RODRIGUEZ	00103897724	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21453	PEDRO MANUEL CAYO DIAZ	40229391228	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17987	PETROL DE LA CRUZ LUGO	00110324183	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		5,249.74		10,300.00	5,908.47	4,391.53
6423	PETRONILA REYES	22300749862	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
22008	RADHAMES BAUTISTA CONT	00109785592	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22079	RADHAMES CIPRIAN BELTRE	01000728699	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
10982	RAFAEL ACEVEDO OZUNA	00113409015	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15989	RAFAEL GUZMAN VALDEZ	01600141202	OBRERO (A)	10,300.00	295.61	313.12				50.00		4,121.18		10,300.00	4,779.91	5,520.09
15676	RAFAEL MONTERO MORENO	00104467501	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
22074	RAFAEL OXIIS JEAN	09700166029	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
16271	RAFAEL ALBERTO GARCIA D	40224342697	OBRERO (A)	10,300.00	295.61	313.12				50.00		2,788.84		10,300.00	3,447.57	6,852.43
7716	RAFAEL ANTONIO BISONO R	00104576160	OBRERO (A)	10,300.00	295.61	313.12				50.00		575.00		10,300.00	1,233.73	9,066.27
18365	RAFAEL ROLANDO FABAL	00112754783	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19442	RAFAELITO PEREZ JAQUEZ	01600128878	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
10279	RAMON SALAS	00108945817	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11777	RAMON EMILIO MONTERO M	01400113617	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11723	RAMON ENRIQUE PEREZ MA	00100547678	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50	4,999.22	20,000.00	6,447.73	13,552.27

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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 JORNALEROS  
618 - NOMINA 21 JORNALEROS SEPTIEMBRE 2024 No. 10100613



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15478	RAMON FRANCISCO MARTIN	22300837303	OBRERO (A)	8,000.00	229.60	243.20				50.00				8,000.00	522.80	7,477.20
8815	RAMON MARIA ENCARNACIO	01000186856	MACHETERO	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
22056	RAMONA CUEVAS	22301280982	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
20551	RAMONA PERALTA CASTILLO	00107969701	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17983	RAMONA TAVAREZ DRULLAR	00115967762	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
4862	RAMONA ALTAGRACIA NUÑE	00105559660	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
20544	RHINA ESTHER PEREZ VOLQ	00100438589	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21800	ROLANDO BELTRE JIMENEZ	00117275800	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21913	ROSA IRIS OTAÑO	22300937640	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
10405	ROSA MARGARITA SANCHEZ	00105379309	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
22012	ROSA MARIA DE LEON MEDIN	00112781844	OBRERO (A)	10,633.33	305.18	323.26								10,633.33	628.43	10,004.90
21874	ROSA MARIA PAREDES	40235401094	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13441	ROSA VERONICA ACEVEDO O	00104655915	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
20543	ROSELIN MEDINA FELIZ	11100001343	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
5855	RUBEN CAMILO MONEGRO V	00109101345	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
10402	RUMUARDO FERRERA DE LA	00116827221	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,342.65	10,300.00	3,192.88	7,107.12
18088	SALVADOR CARABALLO	01000720290	SUPERVISOR GENERA	26,400.00	757.68	802.57				100.00	25.00		2,075.00	26,400.00	3,760.25	22,639.75
15208	SANDY DECENA DE LA CRUZ	22300386368	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
22075	SANTA LOPEZ	22301238030	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
13649	SANTIAGO DE OLEO	00105643845	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
10420	SANTO CARLOS CASTRO BRE	00300203817	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			4,110.30	10,300.00	4,769.03	5,530.97
10842	SARAH DEL PILAR PEREZ OL	00105126395	SUPERVISOR(A) C.1	21,266.67	610.36	646.51	1,715.46			50.00	25.00			21,266.67	3,047.33	18,219.34
5776	SOCORRO DE LOS SANTOS V	00105097513	OBRERO(A) C.2	9,956.67	285.76	302.68				50.00				9,956.67	638.44	9,318.22
8657	SOL ESPERANZA MORALES	00115483299	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			375.01	10,300.00	1,033.74	9,266.26
16261	SONIA ARELIS DE LOS SANTO	00105662506	CAPATAZ	12,000.00	344.40	364.80							7,301.11	12,000.00	8,010.31	3,989.69
3364	TIMOTEO JAVIER ROSARIO	00104924535	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3261	URSULA LEYBA FALCON	00102218369	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
8650	VICENTA FLORENTINO CAST	00115474173	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11029	VICTOR NICOLAS LUCIANO	00100405380	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
22076	VICTORIA CABRERA	00112124128	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22

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22067	VIRGILIO SALAS EUSEBIO	00116363938	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22022	WALESKA ACEVEDO POLAN	40227304199	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21870	YADELYN JAFREISI CONTRER	40243116601	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17991	YANNY ROSARIO VASQUEZ	22300158239	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		4,610.31		10,300.00	5,269.04	5,030.96
17207	YASMIN DIAZ	40235236078	OBRERO (A)	10,300.00	295.61	313.12				50.00		4,485.03		10,300.00	5,143.76	5,156.24
18518	YASSIEL RIVERA PEREZ	40210147019	OBRERO (A)	10,300.00	295.61	313.12						3,788.46		10,300.00	4,397.19	5,902.81
17956	YEISA SINARA FELIZ DE LOS	40220551374	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		575.00		20,000.00	1,807.01	18,192.99
18516	YONEIRY PATRICIA SOSA RO	02700075316	CAPATAZ	12,000.00	344.40	364.80						5,610.30		12,000.00	6,319.50	5,680.50
13676	YONIS NOEL MORETA ALCAN	01500044670	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
21856	YOVANNA PEREZ DAVID	40210429136	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16303	YSIDRO REYES FROMETA	00106539919	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
22052	ZUNILKA ELIEZER MEDINA UR	22301486589	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44

Total ==> Departamento

DEPARTAMENTO DE PLAZAS Y PARQUES

225 2,607,626.67 74,839.10 79,272.38 5,146.38 442.65 .00 6,100.00 925.00 5,170.50 202,248.55 2,607,626.67 374,144.56 2,233,482.30

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

19518	ABEL AQUINO RIVERA	00116085317	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18626	ADA MIGUELINA BATISTA FEL	00115550998	OBRERO (A)	10,300.00	295.61	313.12						4,110.30		10,300.00	4,719.03	5,580.97
19377	ADONIS HENRIQUEZ	40237441585	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19440	AGAPITO TEJEDA	22300686411	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22029	AGUSTINA PORTALATIN HER	00113974000	SUPERVISOR(A)	15,950.00	457.77	484.88								15,950.00	942.65	15,007.35
19491	ALBA IRIS MORILLO REYES	07600230531	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20229	ALBA IRIS PEREZ ZAYA	00105597728	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18459	ALEJANDRO JOSE MEJIA VAR	00110361771	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		191.50		18,000.00	1,305.31	16,694.69
21639	ALEXANDER SANCHEZ GONZ	00108465725	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
22061	ALEXANDRA BELEN DE LA C	40220729145	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22035	ALFRED SMITH RAMIREZ ARI	22301340018	AUXILIAR	12,566.67	360.66	382.03								12,566.67	742.69	11,823.97
5856	ALTAGRACIA DE LOS SANTO	00105374854	CONSERJE	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21301	ALTAGRACIA SANCHEZ	00106540461	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18935	ANA CRISTINA OGANDO OGA	00104047402	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99



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**AYUNTAMIENTO SANTO DOMINGO ESTE**  
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**AUDITADO**

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Usuario: 306-ADELFA VICENTE DE LA

FECHA: 20/9/2024

FIRMA: 

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
5153	ANA MARTIRA LARA RIVERA	00116569815	OBRERO (A)	10,300.00	295.61	313.12							500.00	10,300.00	1,108.73	9,191.27
21119	ANA YARIELIS TERRERO FLO	02801139383	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16442	ANDREWS RUIZ SANTANA	40232212528	AUXILIAR	12,000.00	344.40	364.80	1,715.46			50.00	25.00	191.50	575.00	12,000.00	3,266.16	8,733.84
21867	ANIBELKI MENDOZA	04900507429	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00						50,000.00	4,809.01	45,190.99
21664	ANTONIA HERASME	02200011142	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18136	ANTONIA MERCEDES PERALT	01200714473	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
22078	ANTONIO MONTERO SANCH	07500062745	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
19159	ANTONIO EXPEDITO SANTOS	00105328942	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19395	ANYELI DE LA CRUZ	40214015758	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21782	ARISLEYDA FALETTE ROSAR	00108465048	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
22030	ARMANDO DE LOS SANTOS	00115049652	SUPERVISOR(A)	17,400.00	499.38	528.96								17,400.00	1,028.35	16,371.65
19229	ARSENIO BERNARDO GOMER	00107052037	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19045	ARTEMIO RIVAS FERRERAS	00113958573	SUPERVISOR (B)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20336	AURELINA CORREA MARTINE	00117136770	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13563	BARBARA MARILYN UBALDO	00108060617	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			5,110.30	10,300.00	5,769.03	4,530.97
21127	BERQUIS YOVANI PEREZ DE	00101309565	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20				50.00	25.00		4,610.30	13,000.00	5,453.60	7,546.40
21676	CALLETANO BELEN	00107723900	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19439	CAMILA MEJIA CANARIO	40230155158	TRIMISTA	10,300.00	295.61	313.12							4,535.30	10,300.00	5,144.03	5,155.97
18546	CARLOS BENJAMIN MATOS R	00111526380	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19357	CARLOS DAVID MEDINA FERN	40236114829	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21677	CARMELO DEL ROSARIO MEJ	02800159754	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19388	CARMEN CONSUELO MENDE	00110551587	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21737	CELSA HANYOLINA PEREZ DE	00102399839	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18657	CESAR AMADO BRIDGEWAT	00113244388	SUPERVISOR(A)	19,333.33	554.87	587.74								19,333.33	1,142.61	18,190.73
17975	CESAR GUZMAN PEÑA	00107210791	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
16262	CLAUDIA MORILLO ENCARNA	00101573863	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
20335	DANITZA DE LOS SANTOS DE	00115280943	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13660	DAURIS MAYOBANE ENCARN	07600249937	TRIMISTA	10,300.00	295.61	313.12							2,812.34	10,300.00	3,421.07	6,878.93
10427	DEIVI MORILLO AMANCIO	22300062787	CHOFER CAT. 2	18,000.00	516.60	547.20				50.00	25.00	191.50	4,981.45	18,000.00	6,311.76	11,688.24



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AUDITADA

ASDE

FECHA: 20/9/2024

GESTION: 2024-2025

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
21675	DIOGENES DE JESUS NEPO	00110960895	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16484	DIOMEDIS RUBIO FELIZ	00100494616	OPERADOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
21773	ELLISS JEDITH ANER SANTAN	00117368647	SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01								35,000.00	2,068.51	32,931.49
11872	ELVIS GALVA	01200623690	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
19490	EPIFANIO HERRERA DE JESU	00105368658	JARDINERO(A)	10,300.00	295.61	313.12						1,000.00		10,300.00	1,608.73	8,691.27
22036	ERIC FELIPE BAZAN MONTER	40229777749	TRIMISTA	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
19516	ERMINIA AMPARO BACO DE P	00111086773	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
1810	EUNICE MARTINEZ POLANCO	00113420772	SECRETARIA	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19478	FABIAN CALZADO DISLA	22700029378	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15793	FANNY PEÑA	03105616308	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21293	FAUSTINO OGANDO PANIAG	01200616363	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13419	FELIPE ANDRES SORIANO AQ	00113624670	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19525	FELIX JASWEL DELA CRUZ AB	40215206885	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21290	FELIX MANUEL FELIZ ROSARI	00119461259	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22081	FELIX MARIA ENCARNACION	07500118786	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
19537	FELIX RAMON MOSCAT VICT	00107491144	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
11011	FIDEL MORETA MORILLO	00110552114	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
19627	FIDEL ZABALA DE LA CRUZ	00110103223	SOLDADOR	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
22039	FRAN LUIS BELTRE	00112994934	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
21679	FRANCISCO DE LOS SANTOS	00108739210	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
21415	FRANCISCO PEREZ PERREA	40237983925	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20287	FRANCISCO ANTONIO SANCH	00109333302	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
22070	FREDDY KINGSLEY MARTINE	03701010112	SUPERVISOR(A)	19,333.33	554.87	587.74								19,333.33	1,142.61	18,190.73
19487	GABRIEL ROQUE	22400728196	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21998	GLADYS SALAS CABRERA	00117536219	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22045	GLEIDY MARIA RODRIGUEZ	22300662321	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
18509	GRISENNY PERDOMO MONT	02200199004	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19214	GUILLERMINA MATEO	40244864092	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19098	ILENKA NUÑEZ MONTILLA	40212870675	SUPERVISOR(A)	21,266.67	610.36	646.51								21,266.67	1,256.87	20,009.80
18507	IRENES VILLANUEVA	00111620894	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19419	ISIDRO CUEVAS	07800078615	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19235	JANEIRO MORETA PEREZ	00115509994	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20979	JAVIEL RAMIREZ SANTANA	40237741018	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22087	JEFFERSON JOEL DE LA CRU	40224988119	SUPERVISOR(A)	15,950.00	457.77	484.88								15,950.00	942.65	15,007.35
22046	JEFRY NUÑEZ SANTANA	22301599332	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
18522	JESUS MARIANO AYBAR MO	00108088246	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21257	JHONDEILYS IDERFONSO NO	40215830676	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21665	JOAQUIN DE JESUS	00115838732	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19488	JOSE DE JESUS RIJO	22301464701	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19538	JOSE RICARDO BAEZ FERRE	01900073832	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
3293	JOSE ALTAGRACIA MARTINEZ	00104591912	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			2,541.84	10,300.00	3,200.57	7,099.43
19411	JOSE ANTONIO GIL	00117827741	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
17436	JOSE LUIS VALDEZ MONTER	01400095889	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
17951	JOSE MIGUEL DE CASTRO	00105529671	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
15805	JOSEFA D OLEO MATEO	00110429370	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19506	JOVANNA KELLY MIGUEL	00113981138	OBRERO (A)	10,300.00	295.61	313.12							5,923.51	10,300.00	6,532.24	3,767.76
19392	JUAN ROSARIO VASQUEZ	04900673270	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
21736	JUAN ALEXIS VENTURA	00108469826	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18102	JUAN ANTONIO BARTOLOME	00110276508	OBRERO (A)	10,300.00	295.61	313.12				50.00	7,210.00			10,300.00	7,868.73	2,431.27
19547	JUAN ANTONIO FABIAN	00111234589	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17945	JUAN FELIX REYES TAPIA	00104764303	CAPATAZ	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
19458	JUAN FRANCISCO ZABALA M	40242476980	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21672	JUAN JOAQUIN MARTINEZ GA	40227392962	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21674	JUANA JIMENEZ ENCARNACI	01000277945	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19366	JUANA MUÑOZ VALDEZ	00108283342	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16411	JUANA VENTURA VARGAS FA	00105065569	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
21503	JULISSA ALTAGRACIA VENTU	22300350448	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21287	KEVIN ENRIQUEZ SANTOS	40230294288	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21259	LADY MORALES	40210365884	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21413	LIDAYSI YARIBI RAMIREZ	40209482906	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**

CONTRALORIA MUNICIPAL

**AUDITADO**

FECHA: 20/9/2024

ASDE: ASISTENTE 2024-2025

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Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15168	LOURDES PICHARDO	00116370586	OBRERO (A)	3,090.00	88.68	93.94								3,090.00	182.62	2,907.38
10296	LUIS PANTALEON PAPOTE	00400119541	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17335	LUIS ANTONIO ARIAS	00112522560	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00		4,109.95	20,000.00	5,366.96	14,633.04
19205	MANUEL DE JESUS BAEZ DE	05300170999	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17430	MARCIANO CUEVAS SENA	00102735891	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
19481	MARCO ONIL JAVIER	22301607457	TRIMISTA	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
22100	MARIA DE LOS ANGELES TEJ	00104545215	CAPATAZ	14,500.00	416.15	440.80								14,500.00	856.95	13,643.05
19132	MARIA ADALGISA GARCIA LE	40228111114	SECRETARIA	13,000.00	373.10	395.20							1,000.00	13,000.00	1,768.30	11,231.70
19206	MARIA ESTHER ALCANTARA	22301612499	OBRERO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
20121	MARIBEL SIERRA SANTANA	00109422741	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
22049	MARITZA SANCHEZ MEJIA	00110099850	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
18281	MARTHA ALTAGRACIA REYES	00112946868	ASISTENTE	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
18992	MARTINA RODRIGUEZ LOPEZ	00105448534	SUPERVISOR(A) C.1	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21260	MIGUEL ANGEL MARTINEZ M	00119162410	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20355	NAIROBI SANTOS FERMIN	40253088369	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17538	NIEVES SANTANA DE LOS SA	00117520171	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19653	NIKAURI COLON	40251482366	CAPATAZ C.1	12,000.00	344.40	364.80							1,500.01	12,000.00	2,209.21	9,790.79
22027	NUEVA ESTENDLY BIBIANA C	11000040383	SUPERVISOR(A)	19,333.33	554.87	587.74								19,333.33	1,142.61	18,190.73
22038	PABLO DE SENA	00108739350	CAPATAZ	14,500.00	416.15	440.80								14,500.00	856.95	13,643.05
3147	PAULINA DEL CARMEN RODRI	00105371405	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
21673	PEDRO MARTINEZ	00103062550	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8877	PEDRO ALBERTO COLON FEL	22300524562	HERRERO	10,600.00	304.22	322.24				50.00		191.50		10,600.00	867.96	9,732.04
15497	RAFAEL COLON VALDEZ	01100135522	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
20284	RAFAEL JIMENEZ SALVADOR	00105625123	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15496	RAMON HERNANDEZ ARAUJ	00106009954	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19383	RANDY GUZMAN BERSON	40223022696	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22024	RANFI SONMER RAMIREZ ALV	40225314521	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
21633	REYNA STEPFANIA MONTER	40252875261	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22043	RIKELMY MUÑOZ GOMEZ	40240896171	SUPERVISOR(A)	19,333.33	554.87	587.74								19,333.33	1,142.61	18,190.73
19202	ROBERTA MANZANILLO DE L	22301069526	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**

CONTRALORIA MUNICIPAL

**AUDITADO**

GESTION 2024-2025

ASDE: \_\_\_\_\_ Pagina #: \_\_\_\_\_

FECHA: 20/9/2024 Impreso: \_\_\_\_\_

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FIRMA: \_\_\_\_\_ Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
21281	ROBINSON FABIAN VENTURA	22300389636	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21631	ROEMY ORTEGA	00113220982	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17598	ROMULO ANTONIO MOJICA R	00107586240	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
17698	ROSELIS ARIANNY REYES PE	40239877802	SECRETARIA	11,400.00	327.18	346.56				50.00			1,000.00	11,400.00	1,723.74	9,676.26
17437	RUDY SANCHEZ	22300016205	SUPERVISOR(A)	6,000.00	172.20	182.40				50.00				6,000.00	404.60	5,595.40
12508	RUDY ERNESTO OGANDO EN	00113184774	SUPERVISOR(A)	20,000.00	574.00	608.00							4,110.31	20,000.00	5,292.32	14,707.68
18409	RUFINA MONTERO MERAN	00104660873	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19514	SANTA EVANGELISTA GUZM	40228099822	OBRERO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
21278	SANTO BERZON	22500522366	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16305	SEGUNDO AGUSTIN GONZAL	00108970153	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
15335	SELIN MONTERO ENCARNAC	22300284373	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
22071	SORIBEL ALTAGRACIA JIMEN	00114325129	SUPERVISOR(A)	19,333.33	554.87	587.74								19,333.33	1,142.61	18,190.73
22033	STEFANY ABIGAIL CABRERA	40226676944	AUXILIAR	12,566.67	360.66	382.03								12,566.67	742.69	11,823.97
17218	SUSANA REYES DE CELEDO	00106387525	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3650	TANIA GABRIELA MONTERO	02000019113	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
13324	VICTOR MANUEL GARCIA	00113088884	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21276	VIRGEN LEYBA AQUINO	00100546787	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
22044	WENDY JAHAIRA SOSA DE JE	00116530767	CAPATAZ	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
4540	WILFREDO CARRION	22300838186	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,160.52	10,300.00	4,819.25	5,480.75
17973	WILLIAN ENCARNACION ENC	01400129779	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
21740	WILSON PERALTA MENDEZ	40240047858	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20104	WINSTON ANALDO RAFAEL R	04701271639	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15115	YAHAIRA PEREZ GONZALEZ	00117204230	SUPERVISOR(A)	26,000.00	746.20	790.41								26,000.00	1,536.61	24,463.39
21997	YANERIS ALMANZAR ROJAS	22301314872	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
17942	YARALDI MARGARITA MENDO	22301114355	SECRETARIA	15,500.00	444.85	471.20				50.00	25.00		575.00	15,500.00	1,566.05	13,933.95
19426	YAYSELIN SANCHEZ	22300260480	OBRERO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
20780	YEISON GALVA	40255917466	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19504	YOELI MARIA REYES CORDE	40215428521	CAPATAZ	12,000.00	344.40	364.80							8,953.16	12,000.00	9,662.36	2,337.64
12055	YOJENINSON POLANCO FLO	40209369129	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,941.71	10,300.00	7,600.44	2,699.56
21275	YOVANIS FELIZ CARRASCO	11100006920	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



# AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

618 - NOMINA 21 JORNALEROS SEPTIEMBRE 2024 No. 10100613



**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL

**AUDITADO**

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Thursday, 19 September, 2024 06:19 PM

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

306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
22072	YOVANKA MARIA CALDERON	05600782857	SUPERVISOR(A)	15,950.00	457.77	484.88								15,950.00	942.65	15,007.35
22088	YSA MARISOL MONTES DE C	00111970752	SUPERVISOR(A)	21,266.67	610.36	646.51								21,266.67	1,256.87	20,009.80
19264	YUDY DE OLEO ENCARNACI	01400067854	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21500	YUNIOR ANIBAL VENTURA	40230084358	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19347	YVELISSE ALTAGRACIA FLOR	01800251462	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DIRECCION DE ORNATO, PLAZAS Y PARQUES	169	2,351,713.33	67,494.37	71,492.57	1,715.46	22,063.35	25,000.00	1,850.00	7,610.00	1,723.50	72,051.00	2,376,713.33	246,000.25	2,130,713.29
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Departamento: DIVISION DE ORNATO C-1

18086	NELSON ROSARIO CABRERA	00113869721	ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
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Total ==> Departamento

DIVISION DE ORNATO C-1	1	26,400.00	757.68	802.57	.00	.00	.00	.00	100.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
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Departamento: DIVISION DE ORNATO C-2

18279	MIRIAN MONTERO MONTERO	22301114058	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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Total ==> Departamento

DIVISION DE ORNATO C-2	1	10,300.00	295.61	313.12	.00	.00	.00	.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27
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Departamento: DIVISION DE ORNATO C-3

17950	NEY MONTERO DE LA ROSA	40222315265	ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
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Total ==> Departamento

DIVISION DE ORNATO C-3	1	26,400.00	757.68	802.57	.00	.00	.00	.00	100.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
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Departamento: DIVISION DE PLAZAS Y PARQUES C-1

18413	GUILLERMINA ARIAS ROSARI	22300895749	OBRERO (A)	10,300.00	295.61	313.12				50.00		3,743.08		10,300.00	4,401.81	5,898.19
11025	JUAN PEREZ GONZALEZ	00108284001	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
10678	JUAN DANIEL RAMOS	00117124123	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		4,110.31	12,000.00	4,894.51	7,105.49
17957	YENSE MANUEL DE LA CRUZ	40221307677	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99

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# AYUNTAMIENTO SANTO DOMINGO ESTE

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618 - NOMINA 21 JORNALEROS SEPTIEMBRE 2024 No. 10100613



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 Impreso: Thursday, 19 September, 2024 06:19 PM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Total ==&gt; Departamento</b>																
DIVISION DE PLAZAS Y PARQUES C-1			4	64,300.00	1,845.42	1,954.73	.00	.00	.00	250.00	75.00	191.50	7,853.39	64,300.00	12,170.04	52,129.97

## Departamento: DIVISION DE PLAZAS Y PARQUES C-2

4234	CRISTOBAL ZORRILLA	00109922336	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
17255	GERMANIA PEREZ LUNA	00107392698	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18411	YANIRYS SANTOS MERCEDE	22300812348	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27

### Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-2			3	34,300.00	984.41	1,042.73	.00	.00	.00	150.00	.00	191.50	1,075.00	34,300.00	3,443.64	30,856.37
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## Departamento: DIVISION DE PLAZAS Y PARQUES C-3

13346	DOMINGO POCHE VALDEZ	01600144032	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
17947	GUILLERMO ANTONIO CAPEL	02600568386	JARDINERO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18087	JOSE MIGUEL DE LOS SANT	22300661935	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17215	MARIBEL ROXANNY PEREZ P	02000082590	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
17597	NELSON MORENO CASTILLO	00109872093	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	2,075.00	20,000.00	3,498.51	16,501.49
21507	RICCI CAROLINA VOLQUEZ M	22301130583	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18309	YENNY MARIA COMAS LOREN	00110912409	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

### Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-3			7	93,200.00	2,674.85	2,833.30	.00	.00	.00	300.00	25.00	191.50	4,150.00	93,200.00	10,174.65	83,025.36
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### Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES			411	5,214,240.00	149,649.12	158,513.96	6,861.84	22,506.00	25,000.00	8,900.00	8,685.00	7,468.50	287,377.94	5,239,240.00	649,962.37	4,589,278.06
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## DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

### Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

18942	MARIA CRISTINA LOPEZ ROD	00115909517	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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### Total ==> Departamento

DEPARTAMENTO DE INSPECCION Y SUPERVISION			1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	.00	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:  
Nomina correspondiente al periodo:

3-NOMINA 21 JORNALEROS  
618 - NOMINA 21 JORNALEROS SEPTIEMBRE 2024 No. 10100613

**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL

**AUDITADO**

ASDE: Página #: 20/9/2024

FECHA: Período: Thursday, 19 September, 2024 06:19 PM

FIRMA: Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Total ==&gt; DIRECCION</b>																
	DIRECCION DE PLANEAMIENTO URBANO		1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27
<b>DIRECCION: DIRECCION FINANCIERA</b>																
<b>Departamento: DIRECCION FINANCIERA</b>																
18107	YINEYI DE LOS ANGELES MA	00116906587	ASESOR(A) I	30,000.00	861.00	912.01				100.00				30,000.00	1,873.01	28,126.99
<b>Total ==&gt; Departamento</b>																
	DIRECCION FINANCIERA		1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	.00	30,000.00	1,873.01	28,126.99
<b>Total ==&gt; DIRECCION</b>																
	DIRECCION FINANCIERA		1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	.00	30,000.00	1,873.01	28,126.99
<b>Total general ==&gt;&gt;</b>																
			524	7,045,096.67	202,194.86	214,172.38	8,577.30	45,172.38	50,000.00	11,700.00	9,360.00	10,724.00	361,569.51	7,095,096.67	863,470.44	6,231,626.83

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: \_\_\_\_\_

