

# AYUNTAMIENTO SANTO DOMINGO ESTE

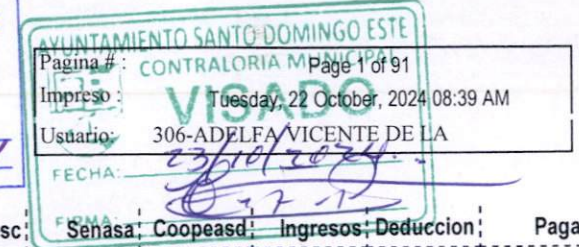
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



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

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17131	ADALGISA AQUINO MINYETTI		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		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
10467	ADY NATALIA ASTACIO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
10895	AIDEE MIOSOTY DOMINGUEZ		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		REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56							220,000.00	52,730.78	167,269.22
22123	AINELL MARIE RIVAS DE LOS		RECEPCIONISTA	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
21767	ALEJANDRO SOLER DE FRIA		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21755	ALEXANDER ESPINAL		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22150	ALEXANDRA ISABEL MORALE		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16637	ALTAGRACIA ALCANTARA FE		SECRETARIA	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
12862	AMARILIS VIRGINIA RIVAS LIR		RECEPCIONISTA	11,000.00	315.70	334.40				50.00		25.00			11,000.00	725.10	10,274.90
18572	AMAURYS AYBAR AYBAR		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
21769	AMELY MARIE FELIX BALBUE		SECRETARIA EJECUTI	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
21646	ANA JOHANNY DURAN ROSA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	45,604.70	22,000.00			94,703.68			242,000.00	154,221.00	87,778.95
18941	ANA JOSEFA MINAYA		SECRETARIA II	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17129	ANA MAYROBI ABREU SANCI		MENSAJERO(A)	11,000.00	315.70	334.40				50.00		25.00	191.50		11,000.00	916.60	10,083.40
22140	ANDREINA CASTILLO MEDIN		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21753	ANDRIS FELIZ CARRASCO		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
18347	ANGEL KELVIN DE LOS SANT		CHOFER CAT.4	20,000.00	574.00	608.00				50.00			1,075.01		20,000.00	2,307.02	17,692.98
16677	ANGEL LUIS ABREU		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		SECRETARIA	15,000.00	430.50	456.00				50.00			191.50	3,098.22	15,000.00	4,226.22	10,773.78
9869	ANTONIO FELIZ FELIZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00		35,513.88	25.00	30,075.00	220,000.00	118,444.60	101,555.30
10421	AQUILES FAMILIA VIOLA		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00		25.00		575.01	10,300.00	1,258.74	9,041.26
5120	ARGENTINA HEREDIA MEDR		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
12267	ARIMALDY UREÑA FRIAS		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00		25.00	191.50	3,443.89	10,300.00	4,319.12	5,980.88
21750	ASHLY KARYS ROSA GIL		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22172	AURA MANUELA GUILLERMO		MENSAJERO(A) INTER	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 1010626



Página #: Page 2 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21853	BAYRON DAVID MONEGRO B		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21768	BENITA ANTONIA MARTINEZ J		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22165	BERTA SANCHEZ MONEGRO		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20850	BRENDA ROSARIO LANTIGUA		SECRETARIA	15,000.00	430.50	456.00							1,000.00		15,000.00	1,886.50	13,113.50
22129	CARLA JAMALIE INOCENCIO		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22125	CARLENIS CASTILLO MATOS		AUXILIAR	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
17543	CARLINA NEREIMI SENA CRO		AUXILIAR	12,000.00	344.40	364.80			50.00			25.00		1,075.01	12,000.00	1,859.21	10,140.79
21784	CARLOS REYES		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22162	CARLOS JOSE JIMENEZ FELIZ		TECNICO(A)	16,000.00	459.20	486.40									16,000.00	945.60	15,054.40
22208	CARLOS MANUEL PICHARDO		TECNICO(A)	16,000.00	459.20	486.40									16,000.00	945.60	15,054.40
17686	CARMEN ALMONTE MENDOZ		SECRETARIA	15,000.00	430.50	456.00			50.00						15,000.00	936.50	14,063.50
9156	CARMEN CEDEÑO CASTRO		ANALISTA I	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
16646	CENIA ALTAGRACIA JOAQUIN		AUXILIAR DE PROTOC	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		CONSERJE	10,300.00	295.61	313.12			50.00						10,300.00	658.73	9,641.27
21760	CHAILYN SCARLET QUEZADA		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21748	CHANNELYS RIVERA OVAND		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19309	CHARLENY REYES MEJIA		ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
12884	CINTHIA IRASH MARLENYS M		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
13239	CLARA LUZ PAULINO PAULIN		CONSERJE	10,300.00	295.61	313.12			50.00						10,300.00	658.73	9,641.27
12225	CRISMELY YOHANNA PINALE		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	220,000.00	165,389.20	54,610.73
16742	CRISTIAN ABEL TEJEDA HER		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		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,		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22166	DARIENNY MATOS BELTRE		SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
16330	DARIO BATISTA ENCARNACI		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56		100.00					10,075.00	220,000.00	62,905.78	157,094.22
18624	DARIO MARTINEZ VINIER		AUXILIAR	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19152	DARLIN MARIA CANDELARIO		SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21765	DEIVY JAVIER ACOSTA		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
10109	DELFA HOLQUIN RIVERA		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
18193	DENISE MACIEL ASENCIO SE		SECRETARIA	15,000.00	430.50	456.00			50.00			25.00		4,610.30	15,000.00	5,571.80	9,428.20



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 3 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pase	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
13478	DORIS MARLENNY PIMENTEL		AUXILIAR	12,000.00	344.40	364.80				50.00						3,675.39	12,000.00	4,434.59	7,565.41
22139	DORKA ELIZABETH BUENO C		SECRETARIA	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
17418	EDDY BERTO DE LOS SANTO		MENSAJERO(A)	20,000.00	574.00	608.00				50.00							20,000.00	1,232.01	18,767.99
21647	EDUVIGEN ROSARIO GONZA		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
17514	EDWIN ENRIQUE CASTILLO		MENSAJERO(A) INTER	15,000.00	430.50	456.00				50.00							15,000.00	936.50	14,063.50
22161	ELIANA RAMIREZ CASTRO		SECRETARIA	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
12214	ELIGIO RODRIGUEZ RODRIG		REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56				53,270.82				18,487.75	220,000.0	124,489.3	95,510.65
741	ELIZABETH MINYETY DE CAS		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		SECRETARIA	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
18951	EMILIA RECIO ECHAVARRIAS		SECRETARIA II	13,000.00	373.10	395.20								191.50			13,000.00	959.80	12,040.20
20288	EMMA MERCEDES MENDOZA		SECRETARIA	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
16339	ENMANUEL FELIZ DURAN		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	220,000.0	156,393.1	63,606.90	
2129	ENUMIDIA ZABALA RAMIREZ		ENCARGADO(A) DE DI	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
21758	ERIC JUNIOR DE LA CRUZ PE		CHOFER CAT. 2	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
16665	ERICK ENMANUEL TEJADA C		ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	957.50			30,000.00	2,855.51	27,144.49
16635	ERIKA MAYERLINE PALM URE		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		CHOFER CAT. 2	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
16331	ESTELA GARCIA SANTANA		REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56		100.00	1,505.95	35,513.88	25.00				220,000.0	89,875.61	130,124.3
22363	ESTERLIN DE LEON MATEO		CHOFER CAT. 2	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
20446	ESTHEFANIA MARGARITA MA		SECRETARIA	15,000.00	430.50	456.00								4,535.31			15,000.00	5,421.81	9,578.19
19306	FELICIA GUERRERO FELIZ		SECRETARIA	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
21650	FIOR D'ALIZA ARIAS DE CAS		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
13341	FIOR MARIA SANTANA ROSA		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00				15,000.00	961.50	14,038.50
3255	FIORDALIZA MONTERO MON		SECRETARIA	15,000.00	430.50	456.00	1,715.46			50.00			25.00	191.50	575.00	15,000.00	3,443.46	11,556.54	
21785	FLORENTINO RAMIREZ OGA		CHOFER CAT. 2	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
22148	FRANCIS JOSE DEL ORBE DE		SECRETARIA EJECUTI	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19
21654	FRANCISCO TERRERO CEDA		REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56				119,563.4			20,000.00	220,000.0	192,294.1	27,705.82	
20638	FRANCISCO OSIRIS MORDAN		CHOFER CAT. 2	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
18888	FRAYMI ALMONTE ESTRELLA		CHOFER CAT. 2	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
20246	GABRIEL JOSE LUIS		MENSAJERO(A) INTER	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 4 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
*22361	GABRIEL ALEXANDER LORA S		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16366	GELSON ANTIGUA RIVERA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00		94,703.68				220,000.00	147,534.40	72,465.54
*22131	GELSON EMANUEL ANTIGUA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21779	GENESIS MASSIEL ROZON S		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		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
*22136	GEORGE WILLIAM RODRIGUE		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11412	GEOVANNY PADILLA MARTIN		MENSAJERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21761	GILYANNA MARIA POLANCO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
5118	GUILLERMINA ARAUJO VALD		ASISTENTE	22,000.00	631.40	668.80				50.00			25.00	191.50	575.00	22,000.00	2,141.71	19,858.29
18552	GUSTAVO ALBERTO MEJIA C		MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
*18945	HELEN DEYANIRA BONILLA S		SECRETARIA EJECUTI	15,000.00	430.50	456.00							25.00	1,275.00	15,000.00	2,186.50	12,813.50	
17367	HIPOLITA MOSQUEA JAVIER		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
*22142	ILIANA MIGUELINA CRUZ PIM		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18892	ILONNA BATISTA VILLALONA		ANALISTA I	19,800.00	568.26	601.92										19,800.00	1,170.19	18,629.81
21764	INDHIRA MARCEL MOTA SUGI		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21943	IRIS FRANCELIS DE LA CRUZ		CAMARERO (A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16334	ISABEL MARIA PEREZ DE FAN		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00	26,187.38	53,270.82			6,600.39	220,000.00	138,889.30	81,110.63
*22346	JACQUELINE ALTAGRACIA HE		AUXILIAR DE PROTOC	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21929	JAIME YNOCENCIO REYES RA		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21092	JAQUELINE MINAYA VIOLA		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
*22149	JAVIER LIZARDO ZOQUIEL MA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18943	JEDELYN HERNANDEZ TEJA		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		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00	2,146.11		25.00	1,075.00	220,000.00	56,076.89	163,923.11	
21757	JEIDI MEJIA REYES		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
*20130	JENIFER VARGAS MARIA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
*22151	JENNIFFER ROCIO GUZMAN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16773	JESSIKA EVANGELISTA LUCI		SECRETARIA	15,000.00	430.50	456.00				50.00				3,258.55	15,000.00	4,195.05	10,804.95	
*22180	JESUS ALTAGRACIA GARCIA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18997	JHOAN MARTINEZ DE SALAS		MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
*22175	JOANNA LIRANZO SANCHEZ		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



AYUNTAMIENTO SANTO DOMINGO ESTE  
 CONTRALORIA MUNICIPAL  
 AUDITADO  
 GESTION 2024-2028  
 FECHA: 22/10/24  
 FIRMA: [Signature]

Pagina #: Page 5 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
17167	JOAQUIN JUNIOR ARIAS MAR		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	4,610.31	20,000.00	6,033.82	13,966.18
21756	JOHANNA VARGAS DE LA PA		SECRETARIA	15,000.00	430.50	456.00									775.00	15,000.00	1,661.50	13,338.50
22168	JOHANNY CLEMENTINA ALMO		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21655	JOSE MANUEL DEL ROSARIO		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
22159	JOSE ALBERTO FABIAN FRIA		SECRETARIO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16326	JOSE ANTONIO RAMIREZ POL		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00		53,270.82	25.00	1,340.50	30,275.00	220,000.0	137,742.1	82,257.90
17223	JOSE ENMANUEL PAEZ PERD		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
21657	JOSE GUILLERMO MORROBE		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		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	40,104.70		100.00				574.50	5,075.00	220,000.0	59,766.87	160,233.1
16824	JOSE MIGUEL CAMILO DEL O		PERIODISTA	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
21752	JUAN CARABALLO REYES		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22124	JUAN DEL ROSARIO DEL RO		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21658	JUAN FRANCISCO ROSA CAE		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56				2,146.11					220,000.0	54,876.89	165,123.1
16341	JUAN ARTURO SANTOS CRUZ		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		FOTOGRAFO	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
22121	JUAN DE JESUS CHAVEZ		MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
16340	JUAN DE LA CRUZ CALDERO		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00	11,822.01	47,351.84	25.00		5,000.00	220,000.0	117,029.6	102,970.3
22169	JUAN PABLO MEDINA CANEL		MENSAJERO(A) INTER	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21090	JULIO MISAEL DIAZ FORTUNA		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18959	KARLA IVETTE SANTIAGO NU		SECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22170	KARLA YANET CAPELLAN ME		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17916	KATHERIN NOELIA HERNAND		ANALISTA II	26,000.00	746.20	790.41				100.00			25.00		1,075.01	26,000.00	2,736.62	23,263.38
22158	KATHERINE ALICIA LUCIANO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16641	KATHERINE RAFAELA CASTIL		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
13279	KATHERINE SUSANA SANCHE		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
22337	KEISIN DAVID CARRASCO FE		SUPERVISOR(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16664	KEITSY PAMELA RODRIGUEZ		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		MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,715.46			50.00				191.50	7,714.31	10,300.00	10,280.00	20.00
12600	KENIA GISELA GARCIA TEJED		SECRETARIA EJECUTI	26,400.00	757.68	802.57				100.00					2,075.00	26,400.00	3,735.25	22,664.75
22147	KENYA ESTEFANY GARCIA		PARALEGAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 6 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
21749	KIMEIRY ESTEVEZ CASTILLO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13328	LEIVI MARBELIS BELTRE FRA		MENSAJERO(A) INTER	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
22177	LENSKY DAYHANA RINCON L		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19151	LEONORA LARA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22179	LIBANESA PELALTRY RAMIRE		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19187	LIGIA ELENINA RAMIREZ NIN		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16631	LILIANA ALTAGRACIA DOMIN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18479	LISANY THAIS FLORES VILLA		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
13288	LUCIA ALTAGRACIA RAMIREZ		MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00			25.00	191.50	2,075.01	12,800.00	3,097.99	9,702.01
1683	LUCY BELIS PIÑA DE CEBALL		TECNICO(A)	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
22164	LUISANA CRUCETA REYNOS		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22120	LUZ MARIA SOLORIN GONZAL		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12788	LUZ MELY RAMIREZ RAMIREZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
22144	MAILENY SANTANA GOMEZ		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18371	MALSIRIS ROSANGELES EST		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		REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56								220,000.00	52,730.78	167,269.22
21651	MANUEL RAMON FERNANDEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		40,533.56								220,000.00	52,730.78	167,269.22
18934	MARCIA MORLA SEVERINO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20639	MARGARITA PANIAGUA SANT		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22171	MARIA VICTORIA DIAZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22174	MARIA ALTAGRACIA RODRIG		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18956	MARIA ELENA ANTIGUA AMPA		FOTOGRAFO	26,000.00	746.20	790.41								10,075.00		26,000.00	11,611.61	14,388.39
6688	MARIA ISABEL GONZALEZ VIL		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		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	7,645.86	10,300.00	8,521.09	1,778.91
16633	MARIA MAGDALENA HERNAN		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
22132	MARIA MERCEDES GIL JAQUE		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12795	MARIA SALOME PIERROT JHO		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		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18575	MARISOL NOLASCO DIAZ		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		SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2-NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 7 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
22146	MAXIMO RODRIGUEZ ESTEV		CAMARERO (A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
22362	MAXIMO WILFREDO NIEVES		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16644	MAYELIN ALTAGRACIA ROA L		SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
21771	MELVIN ARISTIDES VASQUEZ		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16313	MIGUEL FORTUNA MARTINEZ		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		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 FOF		SECRETARIA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
12447	MILAGROS JOSEFINA SEIPIO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	11,988.65	30,000.00	14,078.16	15,921.84
11687	MILDRED IDALIA FELIZ MEND		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		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		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		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20749	NATHALIA MARIEL AGRAMON		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
12266	NINOSKA ANTONIA MICHEL G		CONSERJE	10,300.00	295.61	313.12				50.00				2,092.48		10,300.00	2,751.21	7,548.79
21770	NOELIA CAROLINA DE LOS SA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21763	NOHELY ALTAGRACIA MARTI		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21762	NOWEL ALBERTO PORTE INF		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21656	OCRAM LEINAD CAMINERO S		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
21271	OSVALDO BRITO TAVAREZ		SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21270	PEDRO ALEJANDRO HERNAN		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22145	PEDRO LORENZO RUIZ ROJA		AUDITOR(A) LEGAL	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
12293	RAFAEL FELIX SANTANA GIL		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	3,895.84	10,300.00	4,746.07	5,553.93
21648	RAFAELA ANIBELKA RODRIG		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
17234	RAMON DE SENA		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
22126	RAUL POLANCO DE LA CRUZ		CHOFER CAT. 2	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22156	RAYMUNDO GENAO FRIAS		TECNICO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
12992	REGINA FELIZ GOMEZ		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
48786	REYNALDO ANTONIO AQUINO		PARALEGAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21566	RINGO FELIPE JORGE VEGA		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21488	ROBERT CAMILO ROSARIO		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 8 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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	
20315	ROBINSON BRITO MERCEDE		MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00		5,585.81	12,000.00	6,320.01	5,679.99	
22122	ROENNY BOBADILLA BELTRI		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
4527	ROSA IDALIA REYES MARTE		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		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00	191.50	575.00	12,000.00	1,550.70	10,449.30	
7664	ROSANNYS FELIZ PEREZ		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		SECRETARIA	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
9908	RUBEN DARIO FLORES REYE		FOTOGRAFO	26,000.00	746.20	790.41	1,715.46			100.00			25.00	191.50	13,421.45	26,000.00	16,990.02	9,009.98	
22143	SADAYMI MORILLO GARABIT		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22127	SAMANTA RUBIKEILA VALDEZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21851	SHEILA JAZMIN MARTINEZ RC		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18299	SOBEYDA SANTANA ANDELI		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		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22163	SOCRATES TADEO VENTURA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
20391	SOLANYELY ADAMES TRINID		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
13335	SUGEY CELESTE PEREZ BAE		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		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		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21649	VANDANA MEENAKSHI DOEK		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		CHOFER CAT. 3	18,000.00	516.60	547.20									5,535.31	18,000.00	6,599.12	11,400.88	
7445	VICTOR EMILIO VALENZUELA		SUPERVISOR(A)	19,800.00	568.26	601.92				50.00						19,800.00	1,220.19	18,579.81	
19150	VICTOR JULIO NOLASCO FELI		AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
18907	VINICIO ALBERTO REYES ME.		AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
12541	WALKIRIA KOREANE MEDINA		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	
16335	WANDER GARCIA VOLQUEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20	40,533.56			100.00						220,000.0	52,830.78	167,169.2	
22134	WENDY ALTAGRACIA TEJADA		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
9556	WILLIE CALDERON FORTUNA		SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
5051	WILSON RODRIGUEZ DIROCI		CHOFER CAT. 2	15,000.00	430.50	456.00	1,715.46			50.00						15,000.00	2,651.96	12,348.04	
22155	YAJAIRA REYES FOLCH		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16337	YAMIL FORTUNA RODRIGUE		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	220,000.0	183,490.8	36,509.13	
12868	YAMILET BAEZ ALVAREZ		SECRETARIA	16,500.00	473.55	501.60				50.00						5,862.04	16,500.00	6,887.19	9,612.81



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: Page 9 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
22141	YANIL MARIA PEÑA		SECRETARIA II	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21469	YANISA ALEJANCHA AQUINO		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
11444	YCAURYS ENCARNACION SA		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
21766	YEISI BAEZ MATOS		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22338	YET-SET RAQUEL ZORRILLA		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13394	YIREISY MILAGROS SANTANA		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		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		ANALISTA	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12445	YOSAKY MARIA RODRIGUEZ		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20449	YUDELKA MARTINEZ VARGA		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21530	YULIANNA PAOLA JIMENEZ C		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
12643	ZAIRA FELIZ MORETA		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		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	250	10,787,720.00	309,608.46	301,389.00	29,162.82	1,360,895.0	77,000.00	6,050.00	73,884.73	1,639,581.1	1,350.00	14,824.50	396,476.45	10,864,720.0	4,133,222.1	6,731,498.3		

## Departamento: CONTRALORIA MUNICIPAL

18485	ANA CRISTINA DUVERCIES AL		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		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		2,604.88	5,000.00	100.00				191.50	13,372.49	55,000.00	19,223.88	35,776.12
12699	BELKIS CORCINO TORRES		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		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
8073	DANIEL SANTANA DE LA CRU		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		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		AUDITOR (A)	30,000.00	861.00	912.01				100.00				191.50		30,000.00	2,064.51	27,935.49
21931	JOSE ALTAGRACIA REYES BA		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
16769	JOSE ANTONIO ACOSTA MAR		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		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		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21774	MISAEEL PARRA HENRIQUEZ		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12292	NATHALIE CABAN TOLENTIN		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100328



Página #: Page 10 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
21269	NELSON EFRAIN BATISTA PO		AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
17458	PABLO EMILIO GARCIA GARCIA		MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00				1,989.12	13,000.00	2,832.42	10,167.58	
18003	RUTH ESTHER SANCHEZ PEF		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		AUDITOR (A)	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
13221	TERESA FELIZ PATIÑO		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		AUDITOR (A)	30,000.00	861.00	912.01				100.00				1,075.00	30,000.00	2,973.01	27,026.99	

<b>Total ==&gt; Departamento</b>	CONTRALORIA MUNICIPAL	19	646,300.00	18,548.86	19,647.65	5,146.38	27,719.52	53,800.00	800.00	.00	.00	75.00	766.00	33,141.12	700,100.00	105,844.54	594,255.45
----------------------------------	-----------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	-------	--------	-----------	------------	------------	------------

<b>Total ==&gt; DIRECCION</b>	CONCEJO MUNICIPAL	269	11,434,020.00	328,157.32	321,036.65	34,309.20	1,388,614.5	130,800.00	6,850.00	73,884.73	1,639,581.1	1,425.00	15,590.50	429,617.57	11,564,820.00	4,239,066.7	7,325,753.7
-------------------------------	-------------------	-----	---------------	------------	------------	-----------	-------------	------------	----------	-----------	-------------	----------	-----------	------------	---------------	-------------	-------------

## 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
-------	-------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--	--	-----------	----------	-----------

<b>Total ==&gt; Departamento</b>	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	40,000.00	2,806.66	37,193.34
----------------------------------	---	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

## Departamento: DESPACHO DEL ALCALDE

18847	ANDREA YARUBI ESPINAL DE		ASESOR (A)	40,000.00	1,148.00	1,216.01		2,442.65								40,000.00	4,806.66	35,193.34
22187	ANGEL AMAURY VIZCAINO P		ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
16321	ANGELA DE JESUS HENRIQU		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		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
22182	ARIEL VILLANUEVA SOLORIN		ASISTENTE	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
22358	BERNARGIL MENDEZ FERRE		ANALISTA II	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39	
22230	CLARA FELICIA ESPINAL ALM		ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
22050	CLARISA RODRIGUEZ GOME		MAYORDOMO (A)	23,000.00	660.10	699.20									23,000.00	1,359.31	21,640.69	
22183	CRISTIAN NUEZ GUZMAN		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
21670	DAHIANA ESTHER CUETO DO		ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 11 of 91  
 Impreso: Tuesday, 22 October, 2024 06:15 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
21916	DARLIN MANUELA MATOS PE		SECRETARIA EJECUTI	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
21636	DIORIS ANSELMO ASTACIO P		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	210,461.1
20799	EDRACIO MARTINEZ CHALES		MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21689	ELIANA NOLASCO JIMENEZ		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		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21791	FREDDY ANTONIO NUÑEZ		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
22267	GILBERLIN NISSI RODRIGUEZ		RECEPCIONISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22185	HANY LISBETH CAMINERO CA		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
6067	HECTOR RADHAMES ENCAR		MENSAJERO EXTERN	12,000.00	344.40	364.80		5,000.00	50.00				25.00	191.50	4,955.92	17,000.00	5,931.62	11,068.38
19084	JACOBO CEPEDA CORDERO		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
21747	JENNIE VIANEY ROJAS CONC		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		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22097	JUSTINA GRULLON SUAREZ		RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16804	KAREN ESMIL OVALLES PAUL		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		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		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
12780	LUISA MIGUELINA MONTALVA		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
20245	MANUEL EMILIO ENCARNACI		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
21888	MIGUEL NELSON VALVERDE		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		AUXILIAR	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
22181	NIKAURY ANGELINE MANCEB		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21918	ODRIS KRYSMELI CASTILLO C		SUPERVISOR GENERA	60,000.00	1,722.00	1,824.01		6,486.68	15,000.00							75,000.00	10,032.69	64,967.31
18177	ROSARIO ANTONIA HERNAND		ANALISTA II	26,000.00	746.20	790.41				100.00				191.50	575.00	26,000.00	2,403.11	23,596.89
22184	SUGEIDY NICASIO DE LA CR		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12513	YARISA MAITE MORILLO JIME		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 35 1,499,600.00 43,038.64 41,424.84 1,715.46 156,987.73 131,000.00 450.00 .00 .00 100.00 957.50 84,605.92 1,630,600.0 329,280.09 1,301,319.8

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



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: Page 12 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
21889	DIANA MARGARITA HERRERA		TECNICO(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
16862	DOMINGO ANTONIO JIMENEZ		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		SECRETARIA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21886	FRANCISCO ALBERTO VILORI		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
16429	FRANKLIN ANTONIO CHECO T		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		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		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
447	MIOSOTIS ELIZABETH CERON		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
21802	YOVANKA ELIZABETH TIBURC		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)	10	212,500.00	6,098.77	6,460.04	1,715.46	1,596.68	.00	250.00	.00	.00	50.00	191.50	21,220.11	212,500.00	37,582.56	174,917.44			

<b>Total ==&gt; DIRECCION</b>																			
DESPACHO DEL ALCALDE	46	1,752,100.00	50,285.42	49,100.89	3,430.92	159,027.05	131,000.00	700.00	.00	.00	150.00	1,149.00	105,826.03	1,883,100.00	369,669.31	1,513,430.6			

## DIRECCION: DIRECCION ADMINISTRATIVA

### Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

16834	ANTONIO RODRIGUEZ MEDIN		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		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		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21739	EMELDA EDITA PASCUAL GIL		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		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
21728	GEORGE ESTEBAN ROJAS CA		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19325	HECTOR VIRGILIO DELGADO		ANALISTA	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
21683	MANUEL ANTONIO JIMENEZ		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		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
13246	YEURIS MARIELY CUSTODIO		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	10	245,000.00	7,031.52	7,448.05	3,430.92	1,854.00	.00	250.00	.00	.00	75.00	574.50	5,402.89	245,000.00	26,066.88	218,933.11			



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2-NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028  
ASDE  
FECHA: 22/10/24  
FIRMA: [Signature]

Pagina #: Page 13 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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: DEPARTAMENTO DE CONTROL DE BIENES</b>																			
19706	JOANNA MANETT PASCUAL G		SECRETARIA	15,000.00	430.50	456.00							25.00	4,610.31	15,000.00	5,521.81	9,478.19		
21722	JOSE YSABEL BUTEN GUZMA		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		AUXILIAR	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
13520	PATRICIA JIMENEZ DEL ROS		SECRETARIA	12,800.00	367.36	389.12				50.00			25.00	191.50	2,489.13	12,800.00	3,512.11	9,287.89	
19416	PEDRO EMILIO PEREZ NOVAS		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	7,099.44	96,300.00	13,524.95	82,775.07

## Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

17308	ALEJANDRO DIAZ		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		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		6,431.26	10,300.00	7,114.99	3,185.01
12981	ALGENIS GUZMAN		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,268.51	10,300.00	2,143.74	8,156.26
20356	ALINA FLORENTINO TOLENTI		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		CONSERJE	10,300.00	295.61	313.12	1,715.46			50.00			25.00		575.01	10,300.00	2,974.20	7,325.80
16913	ALTAGRACIA CRUZ ZAPATA		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		CONSERJE	10,300.00	295.61	313.12									5,535.31	10,300.00	6,144.04	4,155.96
19405	ANA CECILIA GOMEZ ESPINA		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
1529	ANDREA OZORIA		SUPERVISOR(A)	20,000.00	574.00	608.00			191.50	50.00			25.00		20,191.50	1,257.01	18,934.49	
84	ANDRES JULIO GUILLEN VAL		PLOMERO	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
3058	ANGELA SIMONO AQUINO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	10,300.00	875.23	9,424.77	
12358	ANGELA VICTOR		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		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		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
13586	CANDIDA ROSA MATOS MATO		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		CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
16933	CARMEN CARLIXTA DIAZ PER		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,653.44	10,300.00	6,337.17	3,962.83
16964	CLARITZA VALDEZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,075.01	10,300.00	1,758.74	8,541.26
19413	CRUCITO HERNANDEZ SANC		ALBAÑIL	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028  
22/10/24  
Nicaraya

Pagina #: Page 14 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otros	Gratificación	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
19528	DAMILCA ENCARNACION ALC		CONSERJE	10,300.00	295.61	313.12										5,535.31	10,300.00	6,144.04	4,155.96
21734	DANNY RAFAEL CABREJA ME		ENCARGADO(A) DE DI	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
20985	DARLIN NICOLAS VALERIO		PINTOR	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
16967	DAYSIS FELIZ MIRANDA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			4,610.31	10,300.00	5,294.04	5,005.96
16960	DENIA VALDEZ DE LOS SANT		CONSERJE	12,000.00	344.40	364.80				50.00							12,000.00	759.20	11,240.80
13237	DOMINGA GUILLARD		CONSERJE	10,300.00	295.61	313.12				50.00				191.50			10,300.00	850.23	9,449.77
19375	DORMINIA ISABEL VELAZQUE		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		ELECTRICISTA	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
1562	ELIA ISABEL TERRERO		CONSERJE	4,500.00	129.15	136.80				50.00				191.50			4,500.00	507.45	3,992.55
19816	ELIDA LOPEZ ENRIQUEZ		CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27	
21528	ELVIS RUDI VENTURA		ALBAÑIL	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
16445	ENGELS FEDERICO RODRIGU		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		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		SUPERVISOR(A)	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
17368	FRANCISCO JAVIER GONZAI		AUXILIAR	12,000.00	344.40	364.80			1,715.46	50.00							13,715.46	759.20	12,956.26
17188	FRANKLIN ANTONIO ORTEG		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		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	1,575.00	15,000.00	2,728.00	12,272.00	
21121	GENSI CUELLO PEREZ		ALBAÑIL	4,000.00	114.80	121.60											4,000.00	236.40	3,763.60
16923	GRACIELA ALTAGRACIA GUZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50			10,300.00	875.23	9,424.77
19573	HENRY FIOL CRUZ PRESINAL		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		SUPERVISOR(A)	25,000.00	717.50	760.01											25,000.00	1,477.51	23,522.49
20802	ILUMINADA DEL CARMEN RA		ANALISTA	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
21919	INDIANA MICHEL GONZALEZ		CONSERJE	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
18373	IVELISSE VALDEZ ALCANTAR		CONSERJE	10,300.00	295.61	313.12			191.50	50.00							10,491.50	658.73	9,832.77
587	JACKELINE BURGOS SANCH		CONSERJE	10,300.00	295.61	313.12				50.00				191.50			10,300.00	850.23	9,449.77
19081	JASMIN RUBI CHECO AQUINC		PROMOTOR(A) III	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
16808	JHONNY SANTANA MEJIA		LAVADOR	11,000.00	315.70	334.40				50.00					1,075.00	11,000.00	1,775.10	9,224.90	
12678	JOSE LEBRON		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		ALBAÑIL	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
16613	JOSE ANTONIO BLANCO URQA		AUXILIAR	12,000.00	344.40	364.80				50.00						7,752.61	12,000.00	8,511.81	3,488.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2-NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 15 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
19994	JOSE LUIS CABRAL		ELECTRICISTA	3,500.00	100.45	106.40										3,500.00	206.85	3,293.15
21071	JOSE NORBERTO RINCON		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12930	JOSE RAMON CAMARENA PE		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21075	JOSE SANTIAGO MONTERO		EBANISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20807	JUAN MANUEL MARTINEZ FRI	7	PINTOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19556	JUAN ANTONIO RAFAEL REY		CHOFER CAT. 3	18,000.00	516.60	547.20								2,275.00	18,000.00	3,338.81	14,661.19	
9492	JUAN CARLOS SANTANA VILL		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21912	JUANA ALMONTE VILLA DE O		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16915	KARIN MAGDALENA REYES T		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		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20789	KATHERINE ALTAGRACIA CA		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19036	KATHERINE ALTAGRACIA GU		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18569	KATTIA PEREZ MORA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17663	LAURA JINETTE DE SALAS		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21569	LEONELA DE LOS SANTOS M		CONSERJE	10,300.00	295.61	313.12								1,500.00	10,300.00	2,108.73	8,191.27	
12853	LEONICIA VILORIO ZORRILLA		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		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		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		EBANISTA	15,000.00	430.50	456.00				50.00			25.00	191.50	3,075.00	15,000.00	4,228.00	10,772.00
17480	LUIS ROBERTO POLANCO RO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	13,213.31	20,000.00	14,661.82	5,338.18
20984	MANUEL DE JESUS PEGUER		PINTOR	15,000.00	430.50	456.00									5,535.30	15,000.00	6,421.80	8,578.20
17715	MANUEL ROMAN POLANCO		PINTOR	15,000.00	430.50	456.00				50.00			25.00		1,075.01	15,000.00	2,036.51	12,963.49
20277	MANUEL ALBERT MATOS FELI		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
21069	MARIA PEÑA GARCIA		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
886	MARIA ALEXANDRA PAREDES		CONSERJE	15,000.00	430.50	456.00				50.00			25.00	191.50	500.00	15,000.00	1,653.00	13,347.00
18698	MARIA ISABEL NAVARRO RA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17138	MARIA MAGDALENA BETANC		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		575.01	10,300.00	1,258.74	9,041.26
17717	MARIA VIRGEN REVI PAREDE		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		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19916	MARTHA DE LOS ANGELES V		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 16 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
17137	MARTIN LANTIGUA FABIAN		TECNICO(A)	15,000.00	430.50	456.00				50.00				6,939.32	15,000.00	7,875.82	7,124.18	
17968	MARTINA ALCANTARA ALCA		CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
18809	MERCEDES SAMORA VASQU		CONSERJE	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
16883	MEROLIN IMEICY FELIZ MEDI		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		10,300.00	683.73	9,616.27	
3499	MIGUELINA VILORIO CORNIE		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		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	10,300.00	875.23	9,424.77	
21671	MILDES ARGENTINA JIMENEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34	
19034	NOUEL NUÑEZ		PLOMERO	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
13245	OSCAR MANUEL SANCHEZ G		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		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		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	4,342.14	10,300.00	5,217.37	5,082.63
19929	PETRA DIAZ GARCIA		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
21882	QUENCI BERBERE MUESE		ELECTRICISTA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
17552	RADHAMES FORTUNATO		ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00	191.50	5,330.20	15,000.00	6,483.20	8,516.80
19677	RAFAEL FRIAS ROSARIO		AUXILIAR	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
16959	RAFAEL MERCEDES SANTAN		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	2,860.25	15,000.00	3,821.75	11,178.25	
19748	RAFAELINA ALTAGRACIA GU		OBRAERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
21733	RAMON ANULFO POLANCO		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
20785	REINA MATILDE MONTERO AL		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
17477	RICARDO ANTONIO PEÑA FL		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50	
20259	ROBERTO HERNANDEZ FLC		ELECTRICISTA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18100	ROBERTO DE JESUS RODRI		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	5,610.30	15,000.00	6,763.30	8,236.70
18742	RODOLFO VARGAS		PLOMERO	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
19455	ROSA DEYANIRA CASTILLO D		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
13514	ROSALIA FAMILIA MENA		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
13677	ROSELIN ZAPATA RIVERA		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
21082	ROSMERI RAMIREZ		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
12300	ROXANNY FILOMENA ROSARI		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		CONSERJE	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27	
19882	SALVINIA TEJEDA DEL ROSA		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2-NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 17 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
12538	SAN ESTEBAN DE OLEO PEÑ		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	575.01	15,000.00	1,728.01	13,271.99
19463	SEFERINO CALDERON		ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17875	SENEIDA VALENZUELA TAVE		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		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
15265	SONIA REYES TIBURCIO		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		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
20474	VERONICA DECENA		OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
8337	VIDAL POLANCO CARMONA		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		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	3,196.18	11,000.00	4,112.78	6,887.22
21917	YESSENIA DISLA FIGUEROA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19767	YIRALDY PADILLA		CONSERJE	10,300.00	295.61	313.12									1,000.01	10,300.00	1,608.74	8,691.26
20800	YOMERYS BORGEN		CONSERJE	10,300.00	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27
20761	YUNELY NATHALY AZOR OZO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

<b>Total ==&gt;</b>	<b>Departamento</b>																		
	DEPARTAMENTO DE SERVICIOS GENERALES	122	1,537,700.00	44,132.12	46,746.39	3,430.92	442.65	2,098.46	3,050.00	.00	.00	1,050.00	5,553.50	135,938.33	1,539,798.4	240,343.91	1,299,454.8		

## Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ		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		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		AUXILIAR DE ALMACE	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18147	DEYVI RIJO FERNANDEZ		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
21669	ESTEFANIA HERNANDEZ DEL		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		AUXILIAR DE ALMACE	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
22009	ISIDORA JIMENEZ DE MULLE		AUXILIAR DE ALMACE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20316	JANSEL JUNIOR PICHARDO G		AUXILIAR DE ALMACE	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
2771	JULIO ANTONIO PICHARDO C		AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	191.50	8,210.53	12,000.00	9,186.23	2,813.77
22014	KELVIN VLADIMIR NUÑEZ SA		AUXILIAR DE ALMACE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18203	LEANDRA PAMELA HIRALDO		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		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
4721	PABLO ALMONTE		AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100826



Página #: Page 18 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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	
16595	RUBEN DARIO GUZMAN GRUL		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		ENCARGADO(A) DE DI	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17459	YIRANDI CESILIA DECENA SA		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	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE SUMINISTRO				16	269,000.00	7,720.32	8,177.66	1,715.46	1,854.00	.00	400.00	.00	.00	100.00	574.50	8,785.53	269,000.00	29,327.47	239,672.57

## Departamento: DIRECCION ADMINISTRATIVA

21087	ADRIAS RODRIGUEZ MORET		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17321	ANA MASSIEL PILIER BAEZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
12412	ANDRES DE LOS SANTOS		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		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18733	ARELIS CARMONA FULGENCI		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18867	AURA LUISA CEDEÑO FELIZ		AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13281	AURIS VIRGINIA LUCAS CAND		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
22017	CRISME REYES		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17571	DAHIANA VALENTINA UBALD		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		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		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
16889	DELEIDA CAROLINA BATISTA		AUXILIAR	15,000.00	430.50	456.00				50.00			25.00	191.50	3,903.24	15,000.00	5,056.24	9,943.76
18627	DELSY ESCALANTE MENDEZ		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
16916	DOMINGO ANTONIO VARGAS		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		ANALISTA	20,000.00	574.00	608.00								4,535.31		20,000.00	5,717.32	14,282.68
19503	EMELI ALTAGRACIA CUEVAS		RECEPCIONISTA	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50
21732	ENMANUEL DE JESUS RAMIR		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		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		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		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16338	GREYLIN ALBURQUERQUE R		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		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		RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 19 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar		
18132	JENNY TAVERAS LIMA		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		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		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		AUXILIAR DE COMBUS	15,000.00	430.50	456.00						25.00		10,479.97	15,000.00	11,391.47	3,608.53		
13163	JUANA STEPHANY MARTINEZ		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		RECEPCIONISTA	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90		
18957	KEILA PEREZ CARABALLO		CONSERJE	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27			
18806	KENY MARISOL SANCHEZ		TECNICO(A)	20,000.00	574.00	608.00							15,360.79	20,000.00	16,542.80	3,457.20			
17652	LENIN JOEL FERRERAS ROD		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		COORDINADOR(A)	60,000.00	1,722.00	1,824.01		3,486.68							60,000.00	7,032.69	52,967.31		
18732	LLULIANA MARTINEZ ALVARE		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27		
4322	LUCIA MARTINEZ MARTINEZ		AUXILIAR	12,000.00	344.40	364.80			50.00			25.00		7,659.56	12,000.00	8,443.76	3,556.24		
21743	LUIS EMILIO PEREZ HERNAN		ANALISTA I	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99		
21643	MADELEINE ALTAGRACIA CA		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00					10,275.00	131,000.0	36,306.34	94,693.66		
18866	MANUEL LIDIO LABOUR ROSA		ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99		
1218	MARIA MARITZA CORDERO M		ENCARGADO(A) DE DE	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		
18198	MARTHA IRIS FELIX		RECEPCIONISTA	11,000.00	315.70	334.40			50.00						11,000.00	700.10	10,299.90		
21915	NATHALY ARLET VILLA MATE		RECEPCIONISTA	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90		
16807	RAFAEL ALBERTO GARCIA VI		ANALISTA	20,000.00	574.00	608.00			50.00			25.00			20,000.00	1,257.01	18,742.99		
18240	RAMON EMILIO GARCIA NOLA		SEGURIDAD CIVIL	16,500.00	473.55	501.60			50.00			25.00			16,500.00	1,050.15	15,449.85		
18901	ROSA EVANGELINA MONTES		CONSERJE	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27		
19086	SAMANTHA JOSEFANY BELTR		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 EUSTAQUIA		CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27		
<b>Total ==&gt; Departamento</b>																			
DIRECCION ADMINISTRATIVA				46	1,002,300.00	28,766.09	30,470.13	5,146.38	34,312.34	25,000.00	1,400.00	2,146.11	.00	475.00	3,255.50	73,671.44	1,027,300.0	179,642.99	847,657.05

## Departamento: DIVISION DE ALMACENES

22215	JUAN ANTONIO LOPEZ OVALL		ENCARGADO(A) DE DI	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
-------	--------------------------	--	--------------------	-----------	--------	--------	--	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 20 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
	DIVISION DE ALMACENES		1	30,000.00	861.00	912.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	30,000.00	1,773.01	28,226.99

## Departamento: DIVISION DE COMBUSTIBLE

21700	ADRIANO MORILLA NEPOMU		AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
<del>22191</del>	<del>AMBRIORIS VERAS MENDOZ</del>		<del>AUXILIAR DE COMBUS</del>	<del>15,000.00</del>	<del>430.50</del>	<del>456.00</del>										<del>15,000.00</del>	<del>886.50</del>	<del>14,113.50</del>	
<del>21682</del>	<del>AMIN ABEL LIRIANO FRIAS</del>		<del>ENCARGADO(A) DE C</del>	<del>40,000.00</del>	<del>1,148.00</del>	<del>1,216.01</del>		<del>442.65</del>								<del>40,000.00</del>	<del>2,806.66</del>	<del>37,193.34</del>	
<del>22190</del>	<del>ANDRES MIGUEL FERNANDE</del>		<del>AUXILIAR DE COMBUS</del>	<del>15,000.00</del>	<del>430.50</del>	<del>456.00</del>										<del>15,000.00</del>	<del>886.50</del>	<del>14,113.50</del>	
21699	GLORISEL CUEVAS OZUNA		AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21731	JUAN MIGUEL PASCUAL BAE		AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
<del>22192</del>	<del>MANUEL ANTONIO COLLADO</del>		<del>AUXILIAR DE COMBUS</del>	<del>15,000.00</del>	<del>430.50</del>	<del>456.00</del>										<del>15,000.00</del>	<del>886.50</del>	<del>14,113.50</del>	
21741	YESEINI SUSANA PEGUERO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
<b>Total ==&gt; Departamento</b>																			
	DIVISION DE COMBUSTIBLE		8	145,000.00	4,161.51	4,408.03	.00	442.65	.00	.00	.00	.00	.00	.00	.00	145,000.00	9,012.19	135,987.84	

## Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

17193	ANGELICA MARIA AGRAMONT		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		AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00				50.00					6,824.99	15,000.00	7,761.49	7,238.51	
<del>22001</del>	<del>DEYANIRA MELIANO MARTIN</del>		<del>ENCARGADO(A) DE DE</del>	<del>40,000.00</del>	<del>1,148.00</del>	<del>1,216.01</del>		<del>442.65</del>								<del>40,000.00</del>	<del>2,806.66</del>	<del>37,193.34</del>	
18206	JACQUELINE DAMARIS RODRI		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		ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00		13,000.00	843.30	12,156.70		
17879	LISSETTE PAREDES		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		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 LAC		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		ARCHIVISTA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70		
15262	ROSA ODALIS FAMILIA CORO		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	183,000.00	5,252.12	5,563.24	.00	442.65	.00	400.00	.00	.00	150.00	383.00	12,124.99	183,000.00	24,315.99	158,684.02	

Total ==> DIRECCION



# AYUNTAMIENTO SANTO DOMINGO ESTE

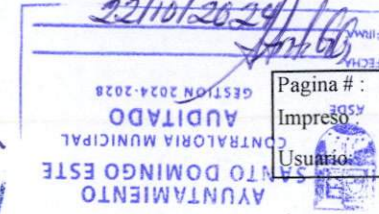
RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: 21  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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 ADMINISTRATIVA			218	3,508,300.00	100,688.50	106,653.04	13,723.68	39,790.93	27,098.46	5,550.00	2,146.11	.00	1,900.00	10,532.50	243,022.62	3,535,398.4	524,007.38	3,011,391.5

## DIRECCION: DIRECCION DE COMUNICACIONES

### Departamento: DEPARTAMENTO DE PRENSA

21696	ABRAHAM ISAAC NUÑEZ SUE		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		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		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		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		PERIODISTA	25,000.00	717.50	760.01				50.00				191.50		25,000.00	1,719.01	23,280.99
21678	MADELIN MERCEDES PEÑA		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		CAMAROGRAFO	23,000.00	660.10	699.20				50.00			25.00			23,000.00	1,434.31	21,565.69
17643	ROBERTO ANTONIO BRITO L		PERIODISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
20771	SHENNY ESTER VASQUEZ RO		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
16449	WANDER MIGUEL REYES CAR		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	307,000.00	8,810.93	9,332.86	3,430.92	2,218.95	1,500.00	250.00	.00	.00	25.00	383.00	.00	308,500.00	24,451.66	284,048.32

### Departamento: DEPARTAMENTO DE PROTOCOLO

22314	ALEJANDRA AMELIA HERRER		ASISTENTE	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
17522	ANA IRIS MERCEDES AQUINO		OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00	191.50	4,610.31	15,000.00	5,763.31	9,236.69
19310	CLEOPATRA AMADOR VALDE		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		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		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		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		SUPERVISOR (B)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17374	PAMELA SANDOVAL RAMOS		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		CAMARERO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50		20,500.00	1,478.06	19,021.94
19914	WILDA JOHANNA CEDANO DE		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		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		OFICIAL DE PROTOCO	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50



# AYUNTAMIENTO SANTO DOMINGO ESTE

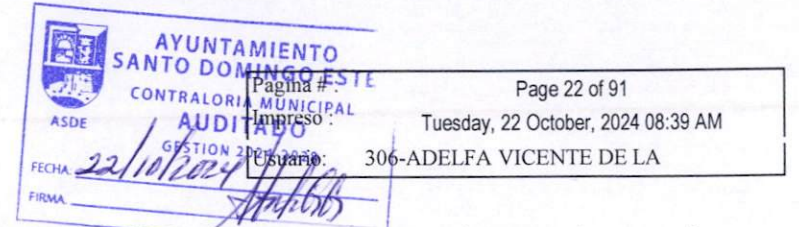
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Page 22 of 91  
 Tuesday, 22 October, 2024 08:39 AM  
 Impreso: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Grat	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE PROTOCOLO				12	215,500.00	6,184.87	6,551.24	1,715.46	.00	.00	200.00	.00	.00	175.00	1,993.50	4,610.31	215,500.00	21,430.38	194,069.64

## Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

22193	DANIA TERESA EVANGELISTA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
19195	JOSEFINA RAMONA FERNAN		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		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				3	85,000.00	2,439.51	2,584.02	.00	1,942.65	10,000.00	.00	.00	.00	25.00	1,340.50	.00	95,000.00	8,331.67	86,668.33

## Departamento: DIRECCION DE COMUNICACIONES

17600	ALCIBIADES ALEJANDRO POL		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		ENCARGADO(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		CAMAROGRAFO	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21708	FREDDY SMILT DIAZ GOMEZ		FOTOGRAFO	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19221	GABRIEL ANDRES LUIS COPLI		PERIODISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17847	GARDENIA TRINIDAD MARCH		OFICIAL DE PROTOCO	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
22103	GARIBALDY GERTRUDIS ASE		DISEÑADOR GRAFICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13181	HERIBERKA MONCION DE LO		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		TECNICO(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
22222	JOSE ANTONIO MARTINEZ V		MENSAJERO(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21738	JOSE ANTONIO REYES REYE		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		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		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69
22195	LAURA MARIE MENDEZ CABR		COMUNITY MANAGER	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
21701	LEUMY VALENTIN RAMIREZ P		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		FOTOGRAFO	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
21707	LIZ ARIEL CARMONA PEREZ		COMUNITY MANAGER	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21694	NICOLAS DEBARES CASTILLO		VOZ COMERCIAL	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 23 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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	
21706	OSIARIS EZEQUIAS ANGOMA		DISEÑADOR GRAFICO	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
16900	ROSA MARIA PAULA PORTAL		COMUNITY MANAGER	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	
21948	YAMELL ROBLES POLONIA		ASISTENTE	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>																			
DIRECCION DE COMUNICACIONES				21	712,400.00	20,445.94	21,657.11	1,715.46	27,386.91	25,000.00	350.00	.00	.00	100.00	574.50	9,185.31	737,400.00	81,415.23	655,984.77

## Departamento: DIVISION OFICINA DOMINICANOS EN EL EXTERIOR

21083	YANIRA JOSEFINA TREJO LIF		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

## Total ==> DIRECCION

DIRECCION DE COMUNICACIONES				47	1,359,900.00	39,029.24	41,341.24	6,861.84	31,991.16	36,500.00	800.00	.00	.00	325.00	4,291.50	13,795.62	1,396,400.0	138,435.60	1,257,964.4
-----------------------------	--	--	--	----	--------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	--------	----------	-----------	-------------	------------	-------------

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

### Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

21904	CRISTHOFRER PEÑA MATOS		INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
21902	DOMINGO BENJAMIN CAMAR		SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
21901	EVELYN YOCAILYN MEDINA F		INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
11052	LEONEL RAFAEL MARTE		MENSAJERO(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
21906	RACHEINI ORIANNA PEÑA DE		INSPECTOR(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22051	STAISSY ISABEL PEREZ		SECRETARIA	18,500.00	530.95	562.40										18,500.00	1,093.36	17,406.64	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE ESPACIOS PUBLICOS				6	120,500.00	3,458.36	3,663.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	120,500.00	7,121.58	113,378.39

### Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR

17684	DIONISIO MONTILLA DE LOS		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		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		SECRETARIA	15,500.00	444.85	471.20				50.00			25.00	191.50		15,500.00	1,182.55	14,317.45



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 24 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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; Departamento</b>																			
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		INSPECTOR (A)	18,000.00	516.60	547.20								191.50	575.01	18,000.00	1,830.32	16,169.68
20188	ANA ESTRELLA HERRERA ES		INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19930	ANGEL DARIO POLANCO GUT		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20160	ANYELINA RECIO HIDALGO		SECRETARIA	15,500.00	444.85	471.20										15,500.00	916.05	14,583.95
21900	BONNY NICOLAS MARTINEZ		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00							65,000.00	7,559.89	57,440.11
17287	EDUARDO JOEL CUEVAS JIM		INSPECTOR(A)	9,000.00	258.30	273.60				50.00			25.00		575.00	9,000.00	1,181.90	7,818.10
7870	ELEUTERIO ACEVEDO SOSA		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		INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20303	FELIX RAMON MORILLO GUTI		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		CHOFER CAT. 3	18,000.00	516.60	547.20									1,000.00	18,000.00	2,063.81	15,936.19
21742	JEFREY MICHAEL SOSA		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12510	JOSE ANTONIO DE LA CRUZ		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		20,088.21	26,286.00							132,286.00	26,352.84	105,933.10
16525	JOSE NOE GUZMAN DIAZ		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		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		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
17356	KATHERINE STEPHANY MART		SECRETARIA	15,500.00	444.85	471.20				50.00						15,500.00	966.05	14,533.95
19090	MANUEL SAMUEL REINOSO P		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		SECRETARIA	15,500.00	444.85	471.20										15,500.00	916.05	14,583.95
17346	NIDIA DESIREE BURGOS FELI		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		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		SECRETARIA	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99

<b>Total ==&gt; Departamento</b>																			
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			21	508,000.00	14,579.64	15,443.30	.00	24,693.08	41,286.00	450.00	.00	.00	175.00	1,532.00	23,950.01	549,286.00	80,823.04	468,462.92	

<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			30	704,000.00	20,204.86	21,401.74	.00	25,135.73	41,286.00	650.00	.00	.00	250.00	2,106.50	23,950.01	745,286.00	93,698.85	651,587.09	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



**AYUNTAMIENTO SANTO DOMINGO ESTE**

CONTRALORIA MUNICIPAL

**AUDITADO**

GESTION 2024-2028

Pagina #: Page 25 of 91  
 Impreso : Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

FECHA: 22/10/2024  
 FIRMA: [Signature]

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

## DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

### Departamento: DEPARTAMENTO DE TALLERES

19072	ANGELA MERCEDES ACEVED		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						653.00	5,769.08	40,000.00	9,228.74	30,771.26	
19049	DOMINGO JIMENEZ RAMIREZ		ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
15342	FELIPE RINCON		MECANICO	20,000.00	574.00	608.00								191.50	10,875.18	20,000.00	12,248.69	7,751.31	
20787	FRANCISCO REYES ROJAS		MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18406	JOSE BIENVENIDO BELTRE		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		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		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		GOMERO	18,000.00	516.60	547.20				50.00					1,075.01	18,000.00	2,188.82	15,811.18	
16729	RAMON MARTINEZ LEDESMA		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		DESABOLLADOR Y PIN	18,000.00	516.60	547.20				50.00			25.00	191.50	12,090.10	18,000.00	13,420.41	4,579.59	
12255	VICTOR ALFONSO FAMILIA SA		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		MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
<b>Total ==&gt; Departamento</b>																			
<b>DEPARTAMENTO DE TALLERES</b>				<b>12</b>	<b>254,000.00</b>	<b>7,289.82</b>	<b>7,721.65</b>	<b>.00</b>	<b>442.65</b>	<b>20,000.00</b>	<b>400.00</b>	<b>.00</b>	<b>.00</b>	<b>75.00</b>	<b>1,610.50</b>	<b>31,759.37</b>	<b>274,000.00</b>	<b>49,298.99</b>	<b>224,700.96</b>

### Departamento: DEPARTAMENTO DE TRANSPORTACION

21015	AMBIORIX TAVERAS		MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21013	BOLIVAR GOMEZ MENDOZA		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		LAVADOR	11,000.00	315.70	334.40				50.00				191.50	7,633.58	11,000.00	8,525.18	2,474.82
18855	JORGE LUIS CASTILLO MEND		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		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
15990	JULIO ALBERTO MORENO MO		GOMERO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
21005	LUIS THEN GARCIA		SUPERVISOR (B)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20936	MARTIN BENITO DUARTE RE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18475	RAFAEL NAPOLEON ALVAREZ		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		LAVADOR	11,000.00	315.70	334.40							25.00	191.50	2,181.73	11,000.00	3,098.33	7,901.67
2191	YANIRA JIMENEZ VILORIO		AUXILIAR DE OFICINA	12,000.00	344.40	364.80	1,715.46						25.00	191.50		12,000.00	2,691.16	9,308.84



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: Page 26 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Sremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TRANSPORTACION				11	183,000.00	5,252.12	5,563.24	1,715.46	.00	5,000.00	250.00	.00	.00	50.00	766.00	11,890.31	188,000.00	25,487.12	162,512.86

## Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

19218	ADAMARI ZOQUIER CARVAJA		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21047	DOMINGO DE LA ROSA MART		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
15874	EMILIO RODRIGUEZ MORILL		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		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		DESABOLLADOR	18,000.00	516.60	547.20							4,333.74	18,000.00	5,397.55	12,602.45		
18842	JOSEPH LEBRON MONTERO		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		SUPERVISOR(A)	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
20172	ROBINSON BATISTA		ELECTRICISTA AUTOM	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
19603	SIMON BOLIVAR DE LEON		LAVADOR	11,000.00	315.70	334.40							1,000.00	11,000.00	1,650.10	9,349.90		
19575	STARLIN SALA		GOMERO	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
19212	VICTOR ANDRES MEDINA PE		GOMERO	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
19607	WITNEY WILLIAM SORIANO S		LAVADOR	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90	

### Total ==> Departamento

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

### Total ==> DIRECCION

DIRECCION DE EQUIPOS Y TRANSPORTE				35	643,000.00	18,454.15	19,547.33	1,715.46	442.65	30,000.00	650.00	.00	.00	125.00	2,951.00	55,983.42	673,000.00	99,869.01	573,130.99
-----------------------------------	--	--	--	----	------------	-----------	-----------	----------	--------	-----------	--------	-----	-----	--------	----------	-----------	------------	-----------	------------

## DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

### Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

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



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 27 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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; 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		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	
21792	SARAH LISDEMY MARMOLEJ		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	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL		2	100,000.00	2,870.01	3,040.02	.00	3,929.32	.00	100.00	.00	.00	25.00	191.50	.00	100,000.00	10,155.85	89,844.15	

### Departamento: DEPARTAMENTO DE NOMINA

21795	ADELFA VICENTE DE LA ROS		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		ANALISTA II	30,000.00	861.00	912.01			4,000.00	100.00			25.00		4,328.91	34,000.00	6,226.92	27,773.08	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE NOMINA		2	80,000.00	2,296.01	2,432.02	.00	1,854.00	4,000.00	100.00	.00	.00	25.00	.00	4,328.91	84,000.00	11,035.93	72,964.07	

### Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

21944	ARISLEIDA BERIGUETE ENCA		ENCARGADO(A) DE DE	45,000.00	1,291.50	1,368.01		1,148.32						1,275.00		45,000.00	5,082.84	39,917.16	
18856	DESSIRE ALTAGRACIA TORR		ANALISTA II	30,000.00	861.00	912.01								461.50		30,000.00	2,234.51	27,765.49	
21788	ENGEL EMYL CAMUE TERRE		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
21781	HILLARY ELENNY GUTIERREZ		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION		4	135,000.00	3,874.51	4,104.03	.00	1,148.32	.00	.00	.00	.00	.00	461.50	1,275.00	135,000.00	10,863.36	124,136.63	

### Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL

18910	ENELIA ALTAGRACIA SIERRA		ANALISTA	23,000.00	660.10	699.20		4,500.00					25.00			27,500.00	1,384.31	26,115.69
-------	--------------------------	--	----------	-----------	--------	--------	--	----------	--	--	--	--	-------	--	--	-----------	----------	-----------



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 28 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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	
426	FRANCIA MILEDY PEÑA FELIZ		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		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		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	4,500.00	200.00	.00	.00	50.00	383.00	7,420.19	110,500.00	17,748.74	92,751.25	

## Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES

18432	JUAN RAMON REYES ORAN		ANALISTA II	26,000.00	746.20	790.41							25.00			26,000.00	1,561.61	24,438.39	
16953	LISSETTE ALEXANDRA JIMEN		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	15,000.00	100.00	.00	.00	50.00	461.50	.00	91,000.00	9,708.00	81,292.00	

## Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL

19015	CARLOS MANUEL GONZALEZ		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		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		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		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
19054	BELLANILDA ARIAS GONZAL		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		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		ANALISTA II	30,000.00	861.00	912.01			5,000.00							35,000.00	1,773.01	33,226.99
620	EVELYN ALTAGRACIA POLAN		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		AUXILIAR DE OFICINA	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
19407	JENNIFER PAULINA SANTANA		RECEPCIONISTA	12,800.00	367.36	389.12								191.50		12,800.00	947.98	11,852.02
19498	JUANA JORGELYS ALEXANDR		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20636	JUANA YESENIA NIN BATISTA		RECEPCIONISTA	15,000.00	430.50	456.00	1,715.46						25.00		500.00	15,000.00	3,126.96	11,873.04



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 29 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Istr	Grupos	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17145	JULIO ALBERTO ENCARNACI		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		MENSAJERO(A) INTER	14,000.00	401.80	425.60		5,000.00		50.00			25.00	191.50		19,000.00	1,093.90	17,906.10
16806	SANDRA YOCASTA ABREU M		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		TECNICO(A)	20,000.00	574.00	608.00	1,715.46							191.50		20,000.00	3,088.97	16,911.03

Total ==> Departamento

DIRECCION DE GESTION HUMANA	13	263,300.00	7,556.73	8,004.37	5,146.38	185.33	10,000.00	350.00	.00	.00	175.00	1,723.50	1,075.00	273,300.00	24,216.31	249,083.68
-----------------------------	----	------------	----------	----------	----------	--------	-----------	--------	-----	-----	--------	----------	----------	------------	-----------	------------

Total ==> DIRECCION

DIRECCION DE GESTION HUMANA	30	856,300.00	24,575.88	26,031.70	8,577.30	13,575.85	43,500.00	1,000.00	.00	.00	375.00	4,315.50	14,099.10	899,800.00	92,550.32	807,249.68
-----------------------------	----	------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----	--------	----------	-----------	------------	-----------	------------

## DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

20910	ADENSON REYES LAMA		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19657	AGUSTA VICENTE		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19681	ALBA LUISA MESA MONTERO		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19659	ALBERTO ANTONIO MONTILL		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		OBRERO(A) C.2	10,300.00	295.61	313.12							5,482.10	10,300.00	6,090.83	4,209.17		
21609	ALTAGRACIA BAUTISTA		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18675	ALTAGRACIA EVANGELISTA		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		CAPATAZ C.1	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19671	ANA HILDA MARTINEZ		OBRERO(A) C.3	10,300.00	295.61	313.12								4,177.90	10,300.00	4,786.63	5,513.37	
19678	ANA MARIA REYES GARCIA		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		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		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22037	ANABEL TORRES FIGUEROA		AUXILIAR DE OFICINA	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19742	ANDRES ANTONIO TORRES S		OBRERO (A)	10,300.00	295.61	313.12								2,600.99	10,300.00	3,209.72	7,090.28	
20917	ANDRY NATALIA LIRANZO FE		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
17443	ANGEL ANTONIO CARRASCC		SUPERVISOR (B)	30,000.00	861.00	912.01				100.00				191.50	8,257.98	30,000.00	10,322.49	19,677.51
22094	ANGELA ADVINCOLA PINALE		OBRERO (A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 30 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Otrosing	Gratificación	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22316	ANGELA SUAREZ DE EVANG		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
12755	ANTONIO PEGUERO		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		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19251	ARACELIS CUEVAS		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21304	ARGELIS AQUILINO RODRIGU		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19669	BACILIA PIERRE DOMINGUEZ		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		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21237	BERIDANIA VASQUEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16159	BERKY CLARIBEL MEJIA DIAZ		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		OBRERO (A)	10,300.00	295.61	313.12								1,075.01	10,300.00	1,683.74	8,616.26
19244	BLANCA VASQUEZ CORONA		OBRERO(A) C.3	10,300.00	295.61	313.12								1,075.00	10,300.00	1,683.73	8,616.27
20112	BOLIVAR POLANCO ALMONT		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
2473	CARLOS AGUSTIN ALIX AMAR		SUPERVISOR(A)	18,000.00	516.60	547.20			50.00						18,000.00	1,113.81	16,886.19
19661	CARMEN SANCHEZ SANCHE		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		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18036	CARMINIA CAMINERO		OBRERO (A)	10,300.00	295.61	313.12			50.00					4,949.16	10,300.00	5,607.89	4,692.11
22325	CELENIA MARIA MANZUETA		SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21822	CESAR MAGALLANE		SUPERVISOR(A)	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39
22021	CESAR LEURI SANTANA		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19256	CINDY LICELOT NIVAR MORA		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19246	CLARA ELENA LLULIZ PARRA		SUPERVISOR(A)	22,000.00	631.40	668.80							191.50		22,000.00	1,491.71	20,508.29
20911	CLEOPATRIA POLANCO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18936	CRISTOBAL RAMIREZ CUEVA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18162	DAMARIS CASTILLO VELOZ		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
9936	DANIA OZUNA		SUPERVISOR(A)	26,000.00	746.20	790.41			100.00			25.00	191.50		26,000.00	1,853.11	24,146.89
20916	DENNI ROSANNY TURBI MAT		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19710	DEYANIRA RAQUEL FELIZ MIE		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21485	DOLORES MEDINA BOCIO		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21242	DOMINGA JOSEFINA MEJIA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21927	EDDY ANTONIO ESTRELLA		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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 31 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
19252	EDDY MANUEL CARABALLO C		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19737	EFIGENIA DE LA CRUZ		OBRERO (A)	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
21921	ELIANNY ROELYS BAEZ FRIA		FOTOGRAFO	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
19709	ELIDIA DEL CARMEN BARRIE		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11628	ELIZABETH RODRIGUEZ AGR		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21709	ELVIA ALTAGRACIA ALMANZA		SUPERVISOR(A) C.1	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19778	ELVYS SOTO SOLANO		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19711	EMPERATRIZ FRANCISCO		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16217	ENERITA BUTEN RAMIREZ		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		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		CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20803	ERNESTO MORENO DE JESU		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19739	ESTEFANI ARIAS RUDECIND		OBRERO(A) C.3	10,300.00	295.61	313.12								191.50	5,035.31	10,300.00	5,835.54	4,464.46
19665	ETANISLAO POLANCO		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19897	EVELIO JUNIOR SANCHEZ SA		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19720	FABIO BATISTA RAMIREZ		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22095	FANIDELIA CHARLE DOTEL		CAPATAZ	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18023	FRANCISCA ESTRELLA PEÑA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19852	FRANCISCA MONTERO MON		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20067	FRANKLYN EVANGELITA DIAZ		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18338	GENNY BALBUENA CUEVAS		OBRERO (A)	10,300.00	295.61	313.12				50.00				4,610.31		10,300.00	5,269.04	5,030.96
21817	GEOELBIS ALBERTO NOVAS		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19777	GERTRUDIS ALTAGRACIA MA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20922	GREGORIO PEREZ GONZALE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22020	GUILLERMINA PEREZ DE RO		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19745	HARLIN RONALD ALMONTE R		OBRERO DE CUNETE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19239	IDAMIA CALDERON GARCIA		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19735	ILUMINADA PEÑA		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18073	ISABEL FELIZ		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		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

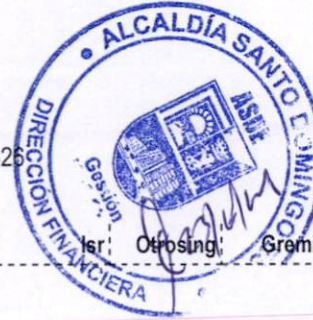


# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 32 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Igr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19752	ISAURA MARIA SEPULVEDA		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19576	ISIDORA FAMILIA FAMILIA		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		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18158	JEIDY ALTAGRACIA SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					1,967.64	10,300.00	2,626.37	7,673.63
19260	JHOHAN MARCOS ROMAN PE		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22032	JOSE ANGELES		ENCARGADO(A) DE DI	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21692	JOSE DAVID ROSARIO CORO		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		SUPERVISOR(A)	28,000.00	803.60	851.21										28,000.00	1,654.81	26,345.19
11367	JOSE LUIS CRUZ CRUZ		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22096	JOSEFINA NUÑEZ GARCIA		CAPATAZ	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16835	JUAN MOJICA		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		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19791	JUANA MATEO TRINIDAD		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18157	JUANA MENDOZA PEREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					5,610.30	10,300.00	6,269.03	4,030.97
21924	JUANA MARIA MOJICA ALCAN		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19687	JULIANA SUERO DURAN		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18358	JULIO LEYBA GUILLEN		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
22098	JULIO CESAR ROSARIO UBIE		CAPATAZ	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19853	KATTY RAMONA FABIAN BAU		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19895	KEILA MERARIS PEREZ MAR		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19891	KELVIN RAFAEL DE LA CRUZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18498	KENIA MARIA GUTIERREZ		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		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18490	LAURELI SOTO DIONICIO		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		SUPERVISOR(A) C.1	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19738	LEONELA FRANCISCA VARGA		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		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19685	LORENZA PEREZ		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21136	LORENZO CUEVAS REYES		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19715	LUCESITA MARIA CAMACHO		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27




# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



ALCALDÍA SANTO DOMINGO ESTE  
DIRECCIÓN FINANCIERA

AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

22/10/2024

Página #: Page 33 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
11500	LUIS ANIBAL MONTILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									4,610.30	13,000.00	5,428.60	7,571.40
19785	LUISA RAMIREZ		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19641	MAGALY SENA CABRERA		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		CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18079	MARFY FELIZ CUEVAS		OBRERO (A)	10,300.00	295.61	313.12				50.00					6,395.57	10,300.00	7,054.30	3,245.70
19765	MARIA DE LOS ANGELES OR		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		OBRERO(A) C.1	10,300.00	295.61	313.12									2,075.75	10,300.00	2,684.48	7,615.52
19722	MARIA DEL CARMEN PIMENT		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19790	MARIA FERNANDA ALCANTAR		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		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		OBRERO(A) C.1	10,300.00	295.61	313.12								191.50	10,300.00	800.23	9,499.77	
22194	MARIBEL MADE MADE		OBRERO (A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
19754	MARIELA DE LOS SANTOS G		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
16320	MARIO OSIRIS VILLA TAVERA		SUPERVISOR(A)	38,000.00	1,090.60	1,155.21	1,715.46			100.00					38,000.00	4,061.27	33,938.73	
19775	MAURY SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
11504	MAXIMO FAMILIA BERROA		ENCARGADO DE TUR	24,000.00	688.80	729.60				50.00					9,397.11	24,000.00	10,865.52	13,134.48
21847	MERCEDES GROSS LUNA	511	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
18159	MIGUELINA ALTAGRACIA MO		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		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19734	MIOSOTIS LUALENNIS MARTI		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19732	MIRIAN MONTERO		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		SUPERVISOR(A)	22,000.00	631.40	668.80								191.50	4,917.19	22,000.00	6,408.90	15,591.10
22206	NAYROBI FLORES DE LA RO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
21823	NELSON BOLIVAR ALVAREZ L		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
19731	NELYS GUERRERO PEÑA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19249	NORMA MARIA PEREZ BAEZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
16218	NURYS FERRER DEL ROSARI		OBRERO(A) C.1	10,300.00	295.61	313.12								191.50	4,190.27	10,300.00	4,990.50	5,309.50
19257	OLGA DAHIANA GONZALEZ M		OBRERO(A) C.3	10,300.00	295.61	313.12									3,169.90	10,300.00	3,778.63	6,521.37
20919	ORQUIDEA EMILIA REYES PIC		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
18160	PABLO ALMONTE SANCHEZ		CAPATAZ C.3	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 34 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
18302	PATRIA CATALINA FERNANDE		CAPATAZ	12,000.00	344.40	364.80				50.00			25.00		4,035.31	12,000.00	4,819.51	7,180.49
19262	PAULA ENCARNACION ALCA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16388	PEDRO CONTRERAS RODRI		OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
21145	PEDRO JORGE ALMONTE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19242	QUENIA SANCHEZ MONTERO		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		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		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		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18029	RAMONA MEJIA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20058	RAMONA ANTONIA PEÑA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18506	RENZO ANTONIO GARCIA RA		CAPATAZ	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
19990	REYITA SANTANA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19704	REYMUNDO RIJO		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		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19725	ROBERT CARREÑO SEGURA		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19729	ROBERTO CONTRERAS AQL		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
22034	ROCIO YANIRA RIJO CORRE/		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
11519	ROKAL MONTERO ENCARNA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19701	ROSA ELBA MONTERO ENCA		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19723	ROSA EMILIA PEREZ CARRAS		OBRERO(A) C.3	10,300.00	295.61	313.12								575.00		10,300.00	1,183.73	9,116.27
19700	ROSA MIGUELINA BONILLA F		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18487	ROSMERY SALDAÑA BERRO		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		OBRERO(A) C.1	10,300.00	295.61	313.12								575.00		10,300.00	1,183.73	9,116.27
17638	RUFINO LORENZO OGANDO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					2,000.00	16,500.00	3,025.15	13,474.85
22304	SALVADOR DE OLEO SANCH		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20912	SANTA VIRGEN CASTILLO VO		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19896	SOLIS ARTILES GONZALEZ		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
5167	THANIA CECILIA FRANCISCO		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		OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
SESION 2024-2028  
FECHA: 22/10/2024  
FIRMA: [Signature]

Página #: Page 35 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
19781	VICTOR DAYNILKY RICHARDS		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19793	YAMILCI DE SENA CELEDONI		OBRERO(A) C.3	10,300.00	295.61	313.12								191.50	500.01	10,300.00	1,300.24	8,999.76
19703	YANNERIS SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19787	YAQUELIN GONZALEZ		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19689	YESSICA BELTRAN MORONT		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		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18156	YOVANNY CASTILLO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21070	YRIS GUZMAN JOSE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19740	YSABEL PATRICIA BRICEÑO C		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18155	YSIDRO VALDEZ MADE		OBRERO (A)	10,300.00	295.61	313.12				50.00				575.01		10,300.00	1,233.74	9,066.26
20781	YUDELKA PEÑA ZAPATA		OBRERO (A)	2,403.33	68.98	73.06										2,403.33	142.04	2,261.30
21819	YUDITH IVELISSE CAPELLAN		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

**Total ==> Departamento**

DEPARTAMENTO DE ASEO URBANO	179	2,375,103.33	68,165.66	72,203.63	3,430.92	4,286.88	9,000.00	1,650.00	.00	.00	250.00	3,830.00	119,502.91	2,384,103.3	273,320.00	2,110,783.7
-----------------------------	-----	--------------	-----------	-----------	----------	----------	----------	----------	-----	-----	--------	----------	------------	-------------	------------	-------------

**Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS**

19820	ALTAGRACIA MILAGROS OGA		GESTOR COMERCIAL	22,000.00	631.40	668.80								191.50	15,729.51	22,000.00	17,221.22	4,778.78
18294	YINELSSI GONZALEZ RIVAS		GESTOR COMERCIAL	16,500.00	473.55	501.60				50.00				574.50		16,500.00	1,599.65	14,900.35

**Total ==> Departamento**

DEPARTAMENTO DE GRANDES GENERADORES DE DESE	2	38,500.00	1,104.95	1,170.41	.00	.00	.00	50.00	.00	.00	.00	.00	.00	766.00	15,729.51	38,500.00	18,820.87	19,679.13
---	---	-----------	----------	----------	-----	-----	-----	-------	-----	-----	-----	-----	-----	--------	-----------	-----------	-----------	-----------

**Departamento: DEPARTAMENTO DE OPERACIONES**

19860	ADALBERTO POLANCO MOR		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21023	ADALGISA MANZUETA PUJOL		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19905	ADILY ARAUJO SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21596	ADISON ALBERTO ESPINAL C		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19890	ADRIANA JULISSA CASTILLO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20813	ALBERTO MATOS ACOSTA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18008	ALCIDES SANTANA SUAREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No.



Página #: Page 36 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
20815	ALEX CONCEPCION		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19854	ALEXANDER MORALES SABI		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18808	ALEXANDER ORTIZ MARTINE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16023	ALEXANDER REYES		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		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				6,836.84		13,000.00	7,655.14	5,344.86
20341	ALFREDO PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19625	ALFREDO VARGAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21595	ALFREDO EUGENIO AGUASVI		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18009	ALTAGRACIA RODRIGUEZ OT		OBREIRO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18811	AMABLE ANTONIO DE LA CRU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
9732	AMAUROS DE LA ROSA VENT		CHOFER CAT. 5	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19604	AMAURY JOSE ACOSTA NUÑ		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18594	AMERICO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21572	ANA ESTHER VALENZUELA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20405	ANA MARIA RODRIGUEZ CAL		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21038	ANDY VLADIMIR MENDEZ CU		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20								4,035.31		13,000.00	4,803.61	8,196.39
21228	ANGEL GABRIEL REYNOSO H		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18815	ANGEL MANUEL FELIZ RAMIR		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21224	ANGEL MIGUEL GUZMAN EMI		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19532	ANSELMO MENDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21437	ANSELMO RAMIREZ CARMO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19405	ANTONIO DE LOS SANTOS C		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
19648	ANTONIO RAMIREZ RAMIREZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20346	ANTONIO DEIVI BERIGUETE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21222	ANTONY BAEZ BONIFACIO		OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21831	APOLONIO REYNOSO JIMEN		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20594	ARCADIO JIMENEZ VERAS		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18622	ARCEVEDO VICENTE MORILL		OBREIRO DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 1030628



Página #: Page 37 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
18005	ARITEL MORA MONTERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
18623	ARMANDO FLORES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18408	AUGUSTO ALCANTARA ALCA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
19889	BEATO GENAO ROJAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15278	BENIGNO NOLASCO CORNIE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21233	BLAS RIVERA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20889	BONIFACIO JAVIER BORGEN		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
15426	CABRAL DE LOS SANTOS CA		OBRERO DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19887	CARLOS DAVID PEREZ SANC		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21231	CARLOS MANUEL SILFA FER		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18837	CARLOS ALIRO LA PES ROSA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17865	CARLOS ANTONIO ABREU CA		AUXILIAR DE CAMION	13,000.00	373.10	395.20		5,000.00		50.00			25.00			18,000.00	843.30	17,156.70
20953	CARLOS ANTONIO FORTUNA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20176	CARLOS ANTONIO HERNAND		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
15523	CARLOS AUGUSTO REYES VA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19223	CARLOS JAVIER EVANGELIST		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20818	CARLOS MANUEL VALDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
11742	CARLOS RAFAEL MENDEZ CU		AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00			25.00	191.50	4,110.31	10,300.00	4,985.54	5,314.46
11116	CESAR AUGUSTO FERNANDE		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
20783	CESAR EDUARDO BAUTISTA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21588	CHARLI REYES MORA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19629	CHICHI RAMIREZ BELTRE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19885	CIRILO DE JESUS RODRIGUE		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21440	CLARIDANIA MARTE ULLOA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12962	CLAUDIO ENCARNACION DE		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00		50.00					12,975.00	23,000.00	14,088.81	8,911.19
21202	CLAUDIO ENMANUEL GUERR		CHOFER CAT. 3	9,000.00	258.30	273.60										9,000.00	531.90	8,468.10
19450	CORPO MANUEL NOVAS FELI		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
1228	CRISTOBAL ROA LAGARES		SUPERVISOR(A)	30,000.00	861.00	912.01				50.00				2,075.00		30,000.00	3,898.01	26,101.99
21443	CRUCITA ALMONTE CASTILL		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

ASDE  
FECHA: 22/10/24  
FIRMA: [Signature]

Página #: Page 38 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
21289	DANILO TERRERO VASQUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16025	DANNY ANTONIO CORDERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				191.50		13,000.00	1,009.80	11,990.20
20539	DANY CABRERA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20596	DARIO MERCADO PAULINO		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19591	DAVID ENRIQUE DIAZ NADAL		SUPERVISOR(A) C.1	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19884	DAWIN LOPEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21341	DELFIN BRAZOBAN NUÑEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21307	DEMETRIO SANCHEZ		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19877	DIOGENES EFRAIN MARTINEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18625	DIOMEDES CALDERON CAPE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20132	DIONICIO HERNANDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20791	DIONISIO FELICIANO PAREDE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
9497	DOMINGO MOLINUEVO POLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								6,773.48		13,000.00	7,541.78	5,458.22
17503	DOMINGO ANTONIO CABREJA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19557	DOMINGO ANTONIO CASTRO		AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
11243	DOMINGO ANTONIO MEDINA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
21873	DOMINGO ANTONIO VARGAS		OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20899	DOMINGO EVANGELITA BRAZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
11874	DUARTE GRASESQUI DE LA		CHOFER CAT. 3	18,000.00	516.60	547.20								1,075.00		18,000.00	2,138.81	15,861.19
22199	EDDY MANUEL ROCHA CUEV		CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21244	EDINGSON DE JESUS ROSARI		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19612	EDISON MESA		DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20533	EDWARD MANUEL HOGGINS		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
13175	ELADIO LA ROSA BALBUENA		CHOFER CAT. 5	30,000.00	861.00	912.01				100.00			25.00	574.50	20,098.68	30,000.00	22,571.19	7,428.81
18602	ELEUTERIO DE LA CRUZ ROB		AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,467.54		13,000.00	6,235.84	6,764.16
21337	ELIAS MENDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19624	ELVIN NUÑEZ LINARES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19622	EMILIO GARCIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19874	EMMY DAROLIN DE LOS SANT		SUPERVISOR(A)	16,500.00	473.55	501.60								2,387.02		16,500.00	3,362.17	13,137.83
18604	ENEMENCIO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	1,575.01	13,000.00	2,534.81	10,465.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10106626



AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

ASDE  
FECHA: *[Signature]*  
FIRMA: *[Signature]*

Pagina #: Page 39 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
10422	ENESTO CAPAROZA VINICIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21240	ENGEL MARIANO TERRERO D		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18605	ENMANUEL PEREZ MENDEZ		OBRERO DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21718	ENMANUEL ACOSTA RUBIO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19169	ENMANUEL DE JESUS VALEN		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18606	ENOEL CELEDONIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20883	ENRIQUE ARTURO BELLO MU		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20819	ESMELIN JIMENEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18841	ESTEBAN GONZALEZ DE LA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19651	ESTEPHANIE NEPOMUCENO		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21292	EUGENIO CONCEPCION MAR		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19646	EUSEBIA ANTONIA AMPARO P		OBRERO(A) C.2	10,300.00	295.61	313.12						4,535.31				10,300.00	5,144.04	5,155.96
18791	EZEQUIEL GUZMAN ARAUJO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19564	EZEQUIEL MINYETY PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20141	FABIOLA MARIA MERCEDES		SUPERVISOR(A)	16,500.00	473.55	501.60						2,000.00				16,500.00	2,975.15	13,524.85
21339	FAUSTO MONTERO MONTEF		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21247	FELIPE DE CENA SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21246	FELIPE DE LOS SANTOS CLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21199	FELIPE DE JESUS HERNANDE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18792	FELITO MONTERO SANCHEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18607	FELIX ARUJO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20821	FELIX FLORENTINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19535	FELIX RODRIGUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20								3,767.15		18,000.00	4,830.96	13,169.04
16122	FELIX SEVERINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21036	FELIX ANTONIO FELIX VASQU		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00								16,900.00	768.30	16,131.70
19632	FERMIN SANTANA		SUPERVISOR (B)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
9328	FERNANDO YNIRIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19204	FERNANDO ANTONIO GOMER		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19643	FRANCIS RAMIREZ TRONCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

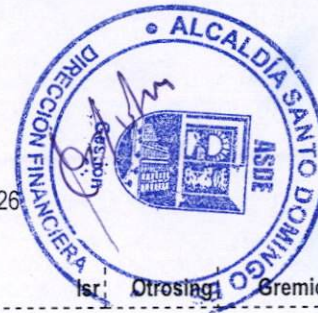
RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 40 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
18658	FRANCIS ROMELL PERDOMO		CHOFER CAT. 3	18,000.00	516.60	547.20							4,470.00			18,000.00	5,533.81	12,466.19
19901	FRANCIS JAVIER MERCEDES		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19542	FRANCISCO DE LOS SANTOS		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18608	FRANCISCO PEREZ MONTER		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15743	FRANCISCO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21194	FRANCISCO SANCHEZ VENT		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
10851	FRANCISCO SANTOS LUCIAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20532	FRANCISCO ANTONIO GARCIA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21158	FRANCISCO JAVIER HENRIQU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20610	FRANCYS MANUEL HERNAND		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19207	FRANK CALZADO VENIA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19610	FRANK JULIO MARTINEZ PER		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21875	FRANKENIA GUZMAN		OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20943	FRANKLIN CALDERON MERC		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00								23,000.00	1,063.81	21,936.19
4616	FRANKLYN LUNA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				4,645.52		18,000.00	5,759.33	12,240.67
20345	FREDDY ROSARIO BATISTA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
19539	FREDDY DE JESUS SANTANA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21347	GENCIANO DOTEL SEGURA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20404	GENMY CAROLINA SANTIAGO		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20942	GEOFFRY VALDEZ NUÑEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21632	GERTRUDIS PAULINA FLORE		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
16020	GEURIS MARTINEZ		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21333	GUADAJARY HEREDIA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19555	GUILLERMO FLORES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
4324	GUILLERMO PERALTA MART		CHOFER CAT. 4	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
19467	GUILLERMO REYES VALDEZ		SUPERVISOR(A) C.2	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
19554	GUILLERMO SUGILIO		CHOFER CAT. 4	20,000.00	574.00	608.00								5,535.30		20,000.00	6,717.31	13,282.69
20271	GUSTAVO ADOLFO SOLER M		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19582	HECTOR BIENVENIDO NUÑEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 41 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
21051	HENRRY ALCANTARA GONZA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21344	HENRY EMMANUEL VINICIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21821	HITAIN MIGUEL MEJIA REYES		COORDINADOR(A) DE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20528	HOLGUIN GUZMAN MEJIA DEL		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19091	HOMAR ANTONIO SIERRA RA		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21384	ISAIAS SANTANA PEÑA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
67	ISIDORO VALDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	5,075.00	18,000.00	6,405.31	11,594.69
22028	ISIDRO ABAD BAUTISTA		CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18595	ISIDRO ENCARNACION MEND		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19052	ISIDRO JUSTO CORREA HIDA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20340	ISMAEL ANDINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
3315	ISMAEL CRISTIAN SOLIS		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
19527	ISRAEL PEÑA ENCARNACION		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22204	IVELISSE MEDINA SANCHEZ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
15777	JANCARLOS ANTONIO CUEV		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20496	JANI FELIZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19784	JEFFRIE ANTONIO MINAYA PA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									5,391.99	13,000.00	6,160.29	6,839.71
17071	JENSIS JESUS MEJIA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		1,075.00	18,000.00	2,213.81	15,786.19
21034	JESUS MARIA MENDEZ PERE		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19558	JESUS SANTOS REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21371	JOAQUIN DAVID DIAZ HENRIQ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
11230	JOHN ALBERT MENDOZA		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
21170	JONATHAN ANTONIO MOSQU		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21018	JORDANY ALTAGRACIA OSOI		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20225	JORGE LUIS GONZALEZ LEBF		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19445	JORGE LUIS SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									2,767.65	13,000.00	3,535.95	9,464.05
18823	JOSE DAVID POLANCO		CHOFER CAT. 4	20,000.00	574.00	608.00									2,075.00	20,000.00	3,257.01	16,742.99
19686	JOSE LUIS ADAMES FIGUER		AUXILIAR DE CAMION	13,000.00	373.10	395.20									575.00	13,000.00	1,343.30	11,656.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 42 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
20826	JOSE LUIS BONILLA SEVERIN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19486	JOSE MANZANILLO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21354	JOSE MIGUEL DE LEON		SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20547	JOSE PEGUERO DIAZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12097	JOSE PERDOMO MONTERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20930	JOSE ANTONIO LIZARDO PAU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18822	JOSE ANTONIO PUELLO SOT		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
11128	JOSE ANTONIO QUEZADA SA		CHOFER CAT. 3	18,000.00	516.60	547.20						191.50	12,049.69			18,000.00	13,305.00	4,695.00
18793	JOSE ANTONIO SANCHEZ GA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21187	JOSE ARTURO LUNA BAEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
15140	JOSE BIENVENIDO FELIZ HER		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19515	JOSE DOLORES MATEO HER		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20221	JOSE ERIBERTO TORRES		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16414	JOSE EVARISTO MARTINEZ B		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
12041	JOSE FRANKLIN TRONCOSO		CHOFER CAT. 4	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
5927	JOSE GILBERTO NATERA CA		CHOFER CAT. 2	14,000.00	401.80	425.60	1,715.46			50.00			25.00	1,075.00	14,000.00	3,692.86	10,307.14	
10835	JOSE LUIS CASTRO DEL ROS		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	1,075.00	13,000.00	2,034.80	10,965.20
21184	JOSE MANUEL FUENTE CUE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19275	JOSE MANUEL GARCIA CAST		CHOFER CAT. 5	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19578	JOSE MANUEL PEREZ MERAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
2555	JOSE MARIA RAFAEL JORGE		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
20616	JOSE MIGUEL DEL ROSARIO		CHOFER CAT.4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19571	JOSE MIGUEL SUERO		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19626	JOSE RAMON LORENZO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20161	JOSE RAMON MELO ENCARN		CHOFER CAT. 2	6,533.33	187.51	198.61										6,533.33	386.12	6,147.21
19550	JOSE RENATO CONTRERAS P		CHOFER CAT. 3	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
21053	JUAN ALFREDO HENRIQUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100828



Página #: Page 43 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
18599	JUAN DE LA ROSA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21478	JUAN LUIS DE LA ROSA		SUPERVISOR(A) C.1	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
20601	JUAN MARTINEZ MANZANILL		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
15149	JUAN SALAS DE LA CRUZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18598	JUAN ANTONIO ROSARIO RO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18794	JUAN ARISMENDY MOLINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18795	JUAN BAUTISTA GONZALEZ P		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18826	JUAN CARLOS ALCANTARA R		CHOFER CAT. 3	18,000.00	516.60	547.20								574.50		18,000.00	1,638.31	16,361.69
19570	JUAN CARLOS DE LEON DE L		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15218	JUAN CARLOS REYES ARAUJ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21356	JUAN CARLOS REYES REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20827	JUAN CARLOS SHEPHARD DE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21358	JUAN CARLOS YAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21536	JUAN DAVID CARBONELL		CHOFER CAT. 3	18,000.00	516.60	547.20								13,535.30		18,000.00	14,599.11	3,400.89
6352	JUAN DE DIOS PASCUAL TEJ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19589	JUAN ERNESTO HIDALGO DE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18829	JUAN FRANCISCO TIBURCIO		CHOFER CAT. 4	20,000.00	574.00	608.00		5,000.00								25,000.00	1,182.01	23,817.99
21583	JUAN GABRIEL HEREDIA VAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19899	JUAN MIGUEL CAMINERO UB		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20351	JUAN RAUL CORDERO MART		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19855	JUAN YSIDRO CAPELLAN VAS		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21180	JULIAN COLON CRUZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19201	JULIAN SUGILIO RINCON		CHOFER CAT. 3	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
19263	JULIO CABRAL OTADO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19630	JULIO MORILLO		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
13380	JULIO CESAR JIMENEZ HELLY		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				191.50	2,075.00	18,000.00	3,380.31	14,619.69
11023	JULIO CESAR SORIANO ENCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			2,925.00		5,110.30	13,000.00	8,853.60	4,146.40
19280	JULIO CESAR TAPIA DIAZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21046	JULIO JOSUE HEREDIA		DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
10548	JUNIOR DE LEON CARMONA		CHOFER CAT. 4	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



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
 628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 44 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
17518	JUNIOR JAVIER CEDEÑO TER		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
21515	KATHERINE HERNANDEZ MA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19840	KATTY ISABEL TORIBIO GARC		SUPERVISOR(A)	16,500.00	473.55	501.60								1,075.00		16,500.00	2,050.15	14,449.85
10668	KELVIS ROSARIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21169	KELVIS MAXIMILIANO MENDE		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21146	LEOCADIO VASQUEZ ENCAR		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20869	LEONARDO ENCARNACION G		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
10836	LEONARDO MARTINEZ DE LO		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20297	LIDIBEL NOVAS PEÑA		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19618	LINARES PEÑA		OBREIRO (A)	10,300.00	295.61	313.12								2,000.00	10,300.00	2,608.73	7,691.27	
19171	LORENZO MARTINEZ BRAVO		CHOFER CAT. 3	18,000.00	516.60	547.20								2,120.15	18,000.00	3,183.96	14,816.04	
18611	LUCAS VILLANUEVA MOREN		OBREIRO DE CAMION	13,000.00	373.10	395.20								1,075.01	13,000.00	1,843.31	11,156.69	
17493	LUIS CELEDONIO ARAUJO		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				4,688.05	13,000.00	5,506.35	7,493.65	
20825	LUIS NEPOMUCENO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
10053	LUIS SOSA POLANCO		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00		50.00				1,075.01	23,000.00	2,188.82	20,811.18	
10175	LUIS ALBERTO DE LA ROSA L		CHOFER CAT.4	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	
20946	LUIS ALBERTO LOPEZ RODRI		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
21434	LUIS ALBERTO ULLOA HERNA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
17568	LUIS ALFREDO RUBIO LOPEZ		SUPERVISOR(A)	45,000.00	1,291.50	1,368.01	3,663.98	15,000.00		100.00				2,075.00	60,000.00	8,498.49	51,501.51	
20945	LUIS AMAURY MEDRANO		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00							23,000.00	1,063.81	21,936.19	
21582	LUIS ANTONIO DE PAULA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
20684	LUIS ANTONIO FAMILIA FRAN		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
20106	LUIS ANTONIO MOJICA ALCA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85	
20792	LUIS ARMANDO FELIZ MATO		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
20105	LUIS BELARMINIO RUIZ FELI		SUPERVISOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
21377	LUIS ENRIQUE FIGUEROE LA		SUPERVISOR(A)	16,500.00	473.55	501.60	1,715.46								16,500.00	2,690.61	13,809.39	
21302	LUIS MIGUEL ACEVEDO CARR		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
21379	LUIS MIGUEL VICENTE ENCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Pagina #: Page 45 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
16034	LUIS VALENTIN PEREZ DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21575	MADLINE CORINA GRULLO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17591	MADRESA BELTRE DE LOS S		INSPECTOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
21137	MANUEL BENITEZ DUVAL		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20829	MANUEL DE LOS SANTOS NE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19762	MANUEL EMILIO PEREZ ROD		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19628	MANUEL MONTERO MONTER		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18798	MANUEL RAMIREZ PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
19836	MANUEL ROSARIO		OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19772	MANUEL ELADIO RAMIREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18831	MANUEL FERNANDO RONDO		CHOFER CAT. 3	18,000.00	516.60	547.20								1,000.01		18,000.00	2,063.82	15,936.18
20509	MANUEL YONATHAN DIAZ RU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20830	MARCELINO GUZMAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15236	MARCELINO HERNANDEZ SA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20439	MARIA ESTELA ACOSTA ORT		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20294	MARIBEL PEREZ PLACIDO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21045	MARILANDY SOTO DE LOS S		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21573	MARILEIBY PAULINO VINICIO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20895	MARINO ENCARNACION GON		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21063	MARTHA ENCARNACION ANG		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19238	MARTIN BELEN BAUTISTA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18450	MARTIN ENCARNACION OTA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
21383	MARTIN GARCIA ROJAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20118	MARTIN PRENSA		AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21139	MARTIN PUJOLS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19199	MARYORIZ ATAHUALPA FELIZ		CHOFER CAT. 4	20,000.00	574.00	608.00	1,715.46							191.50		20,000.00	3,088.97	16,911.03
20531	MATIAS ROSADO SILVERIO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19313	MAXIMINA SOTO BAEZ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21385	MAXIMO SORIANO GARCIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19893	MAXIMO ANTONIO JORGE VA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 46 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17562	MELANY CASTILLO SUERO		SECRETARIA EJECUTI	18,000.00	516.60	547.20			50.00			25.00			18,000.00	1,138.81	16,861.19
21175	MELIDO DEL CARMEN HERNA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21871	MELISA GASTON		OBROERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18799	MELVIN YOEL GUZMAN FRIAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20296	MENCIA ATAVEIDA RAMIREZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20559	MERCEDES JIMENEZ DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20436	MERCEDES CANDELARIA GO		CHOFER CAT.4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19460	MICHAEL SANTOS LORENZO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19779	MICHAEL DE JESUS TATIS SU		DESPACHADOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20835	MICHAEL JOEL SANCHEZ DIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17438	MIGUEL ATILES CUELLO DE L		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50	1,075.01	13,000.00	2,034.81	10,965.19
19870	MIGUEL MENDEZ CUEVAS		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20119	MIGUEL ANGEL GUZMAN EMI		AUXILIAR DE CAMION	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
17575	MIGUEL ANGEL MERCEDES B		INSPECTOR (A)	16,500.00	473.55	501.60			50.00					4,414.80	16,500.00	5,439.95	11,060.05
19470	MIGUEL ANGEL MONTERO G		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19693	MIGUEL ANGEL ZARZUELA D		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19690	MILADI ENCARNACION		OBROERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21179	MIZAL ROMAN VALDEZ TEJ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20515	MOISES BATISTA HERNANDE		CHOFER CAT. 3	18,000.00	516.60	547.20							2,000.01		18,000.00	3,063.82	14,936.18
20906	MONICA HERRERA VALERA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20831	NARCISO FERNANDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
4418	NATO DEJESUS REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19871	NELSON ANTONIO ALMANZA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18807	NELSON ENRIQUEZ ROSARIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15196	NESTOR RAFAEL MARTINEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20398	NILCY MENA SOTO		CAPATAZ C.2	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19521	NILSO MONTERO FERRERA		OBROERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11953	NILSON ESCALANTE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 47 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
20951	NUEZ BAYOAN HERNANDEZ A		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21142	OBISPO PIÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21581	OBISPO REYNOSO MORILLO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19691	OGANDO PEÑA		OBRAERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20833	ORENI JIBES MERENA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20524	ORLANDO REYES MORALES		CHOFER CAT. 3	18,000.00	516.60	547.20	1,715.46							574.50		18,000.00	3,353.77	14,646.23
13202	OSVALDO POLANCO VENTU		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00	50.00				25.00	3,895.67		23,000.00	5,034.48	17,965.52
21777	PAMELA YOCASTA BENCOSM		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20834	PEDRO AGRAMONTE RAMIR		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21579	PEDRO BAEZ CORALES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20390	PEDRO CABRERA VALDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00								16,900.00	768.30	16,131.70
19545	PEDRO DE JESUS		CHOFER CAT.4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21876	PEDRO MONTERO MONTERC		OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21574	PEDRO PABLO SOSA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19168	PEDRO SALAS RINCON		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19866	PEDRO SEVERINO MORILLO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19713	PEDRO ALBERTO DE JESUS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21433	PEDRO ALEJANDRINO ROSA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20836	PEDRO JOSE SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LUNA NU		OBRAERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20837	PEDRO YUNIOR MOLINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12096	PIERO ALEXANDER PADILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								6,501.55		13,000.00	7,269.85	5,730.15
19907	PRUDENCIO MONTERO MON		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18616	RAFAEL CELEDONIO		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		SUPERVISOR(A)	16,500.00	473.55	501.60								574.50		16,500.00	1,549.65	14,950.35
21303	RAFAEL AUGUSTO MENDOZA		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20844	RAFAEL EMILIO ANDUJAR MA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19254	RAMOM DARIO DIAZ SANCHE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18617	RAMON DE PAULA SUAREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 48 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ier	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21487	RAMON JOSE YGNORA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15156	RAMON ORTEGA POLANCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
21150	RAMON REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
4308	RAMON VALDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22092	RAMON ALEJANDRO REYNOS		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16884	RAMON AMAURYS CASTILLO		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 MERCEDE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19536	RAMON ANTONIO SANDOVA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20845	RAMON ANTONIO VENTURA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20102	RAMON EDUARDO PEREZ SA		AUXILIAR DE CAMION	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21148	RAMON JAVIER AMADIZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20932	RAMON RAFAEL TAVAREZ MA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16043	RAMONCITO PEREZ		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20389	RAUL VINICIO CANDELARIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21429	RAYMUNDO FROMETA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20295	RAYSA ELIZABETH CABRERA		CHOFER CAT. 4	20,000.00	574.00	608.00								575.00		20,000.00	1,757.01	18,242.99
18805	REYNALDO ANTONIO FELIZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
10581	RICARDO ABREU OGANDO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19865	RICARDO BERGAL DE LEON		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20500	RICHARD PIERRE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21869	RICHARD SUERO BAEZ		OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17439	ROBERCY ENMANUEL SUGILI		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			8,525.00			13,000.00	9,343.30	3,656.70
21022	ROBERTO ANTONIO SANCHE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21165	RODOLFO RAMIREZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19863	ROLAND ROGER MEJIA REYE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16695	ROLANDO DE JESUS TORRES		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19465	RONY RINCON DE LA CRUZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 49 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
16892	ROSA IDELISSE MERCEDES T		CAPATAZ C.1	12,000.00	344.40	364.80				50.00					2,075.00	12,000.00	2,834.20	9,165.80
20603	RUFINO DE JESUS BRITO RO		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
20158	RUSSEL MIGUEL REYES FANI		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		AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
18833	SALVADOR PEREZ CONCEPC		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22202	SANDRA YARAMIN ANGLERC		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20875	SANDRO MONTERO DE LA R		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18803	SANDY MARTINEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20842	SANDY ELISEO MOLINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19920	SANTA ISABEL FRANCISCO C		CHOFER CAT. 5	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19523	SANTA LUCIA AVALO RODRIG		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20504	SANTO DE LOS SANTOS ENC		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
6211	SANTO MONTA JIMENEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19268	SANTO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21190	SANTO TERRERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15965	SANTO VICTOR PEÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								3,842.65		13,000.00	4,610.95	8,389.05
19580	SATURNINO CONTRERAS MA		CHOFER CAT. 4	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
21193	SECUNDINO NICOLAS DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18716	SERGIO SALAS HERRERA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18618	SILVERIO MERCADO MERCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20841	SIMEON MELO ENCARNACIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20175	SIXTO DE JESUS CABRERA		CHOFER CAT. 3	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19692	SOLANO QUEVEDO FORTUN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21285	STARLING BLADIMIL GUZMAN		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20843	STERLING MARINO CASTRO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20113	STEVEN JOSE FERNANDEZ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
15735	TEODORO SANCHEZ MORILL		OBRERO (A)	10,300.00	295.61	313.12								1,000.01		10,300.00	1,608.74	8,691.26
21195	TOMAS DE LA CRUZ PEGUER		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		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20									5,145.52	13,000.00	5,913.82	7,086.18



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565


Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626





AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 22/10/2024  
FIRMA: [Signature]

Page # : Page 50 of 91

Impreso : Tuesday, 22 October, 2024 08:39 AM

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	
19345	VICTOR MANUEL MARTINEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										3,049.71	13,000.00	3,818.01	9,181.99
21037	VICTOR MANUEL PEREZ		CHOFER CAT. 3	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19
21157	VINICIO RUBEN GONZALEZ G		CHOFER CAT. 4	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
19631	WALQUIRIA DE LA CRUZ PEG		OBROERO (A)	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19873	WANEL ALCIDES CIPRIAN PE		SUPERVISOR(A) C.3	22,000.00	631.40	668.80											22,000.00	1,300.21	20,699.79
21311	WELLINGTHON JIMENEZ GO		CHOFER CAT.4	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
18628	WENDY FRANCISCA PEREZ S		SUPERVISOR(A)	16,500.00	473.55	501.60								191.50			16,500.00	1,166.65	15,333.35
20222	WILLIAM ERNESTO LEYBA RC		AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
19560	WILSON ANTONIO BAEZ CAS		SUPERVISOR(A) C.2	15,000.00	430.50	456.00									1,250.01		15,000.00	2,136.51	12,863.49
20124	XIOMARA MORENO CHEVAL		SUPERVISOR(A)	16,500.00	473.55	501.60											16,500.00	975.15	15,524.85
20517	YADIRA ELIZABETH LOPEZ M		CHOFER CAT. 3	18,000.00	516.60	547.20							9,000.00				18,000.00	10,063.81	7,936.19
21589	YARITZA VARGA		SUPERVISOR(A)	7,700.00	220.99	234.08											7,700.00	455.07	7,244.93
19857	YEIFRI YORDAN ARIAS		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
21462	YGNACIO RAMIREZ MATOS		AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
19642	YGNACIO DE JESUS BAEZ LC		CHOFER CAT. 3	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19
16046	YHONY ALVAREZ		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		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		OBROERO (A)	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19620	YODELY ESPIRITUSANTO DE		SUPERVISOR(A)	16,500.00	473.55	501.60											16,500.00	975.15	15,524.85
20530	YOLKY MARIEN VALDEZ SOS		CHOFER CAT. 3	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19
20840	YONATHAN MARTINEZ BORG		AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
10549	YONI MORILLO VALLEJO		CHOFER CAT. 3	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19
21576	YORDANO ENRIQUE CARRAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
20613	YORLIN GILBERTO MATOS		CHOFER CAT.4	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
12153	YOVANNY PADILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
20122	YRMA ALTAGRACIA SUERO NI		SUPERVISOR(A)	16,500.00	473.55	501.60											16,500.00	975.15	15,524.85
18620	YSRAEL SORIANO ROSARIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70
20123	YUMIRA FRANCO MEDINA		SUPERVISOR(A)	16,500.00	473.55	501.60											16,500.00	975.15	15,524.85
19623	YUYA PEÑA		OBROERO (A)	10,300.00	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 51 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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	
Total ==> Departamento																			
DEPARTAMENTO DE OPERACIONES			457	7,036,833.33	201,957.70	213,921.17	10,292.76	6,016.03	98,600.00	2,500.00	.00	.00	33,023.00	8,234.50	228,141.97	7,135,433.3	704,087.14	6,431,346.6	

## Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

6073	FELIPE DE JESUS NIEVES CA		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		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		SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00			25.00	191.50	3,075.01	16,500.00	4,316.66	12,183.34
1500	LEONARDO MONTERO MART		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		SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
21818	ROBERTO ANTONIO HERNAN		SUPERVISOR VERTED	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
13672	WILKIN SANCHEZ LUCIANO		SUPERVISOR DE TRA	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85

Total ==> Departamento

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	3,075.01	141,500.00	12,729.85	128,770.17
--	--	--	---	------------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	----------	------------	-----------	------------

## Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

19760	ADOLFO SANCHEZ PEÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19774	AGUSTINA ROSADO DE PER		OBRERO(A) C.3	10,300.00	295.61	313.12								4,267.14	10,300.00	4,875.87	5,424.13	
21216	ALBANIA MARGARITA NUÑEZ		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21549	ALICIA GUZMAN SANCHEZ		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18576	ALTAGRACIA RAMIREZ MENA		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
13548	ANA MERCEDES ACOSTA VAZ		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		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19766	ANDREA VINIT EVANGELISTA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21210	ANGELO MATEO ROSARIO		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19136	ANTONIA OZORIA		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21236	ARELIS SANCHEZ PEREZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19658	ARIEL MARCELINO BAEZ VIZC		CAPATAZ C.1	12,000.00	344.40	364.80								4,035.30	12,000.00	4,744.50	7,255.50	
5252	BIENVENIDO ISIDRO PRENZA		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
13636	CARLOS FRIAS		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		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

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 52 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
4908	CARLOS MARCIAL ARIAS TOR		MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	3,210.87	12,000.00	4,186.57	7,813.43
19672	CAROLIN ELIZABETH SANTOS		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20203	CECILIA LINARES		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20338	CENDY IDALINA DE OLEO SAL		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3640	CIRILA ANASTACIA GARCIA (		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		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19730	CLARISEL BAUTISTA ACEVE		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19769	CORNELIO ANEURY MARIA R		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
315	CRECENCIO MONTERO		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12863	DANIEL PEGUERO PEGUERO		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		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18583	DARIA REYES		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20279	DENNY ANTONIO MENDEZ PE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
6065	DIGNA JIMENEZ PEREZ		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
18260	EDDY BIENVENIDO ALDUEZ Y		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		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19247	EDUVIGEN YAREINI BELTRAN		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21484	ELENA MICHEL GUZMAN		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
794	ELEODORO LACEN BELEN		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		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		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				191.50	575.01	10,300.00	1,425.24	8,874.76
10888	ELISEO PEGUERO CAMINER		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		CAPATAZ C.3	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
11641	EMILIA AVILES ABREU		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		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		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		OBRERO(A) C.1	2,403.33	68.98	73.06										2,403.33	142.04	2,261.30
22278	EUSEBIO MATOS CUEVAS		JBRERO (A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18714	EZEQUIEL RIVERA SUAZO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: Page 53 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
19719	FANNY OGANDO MEDINA		OBRERO(A) C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3445	FELICIANA PERDOMO DE LA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	191.50	6,141.33	10,300.00	7,016.56	3,283.44
21248	FELICITA ADAMES ENCARNA		OBRERO (A)	10,300.00	295.61	313.12							4,929.50			10,300.00	5,538.23	4,761.77
11009	FRANCISCO SUERO ABREU		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
1907	FRANK FELIX DIAZ		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		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
3416	GENOVEVA GUERRERO PAU		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		SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35
19771	HILARIA MONTERO MONTER		CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3331	HIPOLITO JIMENEZ SUAREZ		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
6530	ISABEL DINORA PADILLA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			2,575.00	191.50	575.00	10,300.00	4,000.23	6,299.77
1433	JANSEL SOTO		AUXILIAR	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
19059	JESUS MANUEL DE LOS SANT		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20016	JHONNY VERIGUETE DE OLF		OBRERO (A)	10,300.00	295.61	313.12									500.01	10,300.00	1,108.74	9,191.26
19726	JHONY ROBLES SANTOS		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
214	JOSE ARISMENDY TORRES M		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		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21296	JOSE RAFAEL GONZALEZ TEJ		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		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		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		OBRERO(A) C.2	10,300.00	295.61	313.12									3,334.04	10,300.00	3,942.77	6,357.23
13185	JUAN ROQUE TAVERAS MUÑ		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 ALCANTAR		OBRERO (A)	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
22339	JULIO JOEL MARTINEZ ROE		PINTOR	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18497	JUNIOR MARTE LEBRON		SUPERVISOR(A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
20879	KATHERINE ANYERI SANTAN		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19768	KEILIN MARGARITA VALDEZ		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		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		OBRERO (A)	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: Page 54 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
21691	LUIS APOLINAR PEÑA RODRI		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		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20937	LUIS GUILLERMO VALERA FRI		CHOFER CAT. 3	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
18713	LUIS RAMON ABREU UREÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20671	LUMILA LLUBERES DIAZ DE D		OBRERO (A)	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
19663	LUZ DELANIA BAUTISTA		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21111	LUZ DINELLY FELIZ ALCANTA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19674	MANUEL DE JESUS MATOS		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21334	MARIA LENNY NETALY CRISP		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
6398	MARIA ALTAGRACIA PEGUER		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20183	MARIA FERNANDA HIPOLITO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19680	MARIA JACQUELINE BERRO/		OBRERO (A)	10,300.00	295.61	313.12									2,000.01	10,300.00	2,608.74	7,691.26
20214	MARIA LUCIA ARIAS		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
2914	MARIA MERCEDES AQUINO D		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18489	MARIA TERESA EVANGELIST		OBRERO (A)	10,300.00	295.61	313.12									4,412.86	10,300.00	5,021.59	5,278.41
3245	MARINA VALLEJO ALVAREZ		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
20907	MARTIN VENTURA ROCHE		SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19232	MAXIMO OSIRIS MATOS		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12232	MIGUEL DAVID PACHECO DIA		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		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19741	NIKAURY VIRGINIA ROSARIO		OBRERO(A) C.2	10,300.00	295.61	313.12									5,723.04	10,300.00	6,331.77	3,968.23
19746	NORCY JESUS FLORIAN FELI		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19561	PEDRO VASQUEZ RAMIREZ		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19482	PEDRO ANTONIO GUZMAN R		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21206	RAFAEL HERIBERTO ORTIZ O		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19743	RAFAELINA CONTRERAS CO		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		CAPATAZ	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
20501	RICARDO EMMANUEL LUGO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



**AYUNTAMIENTO SANTO DOMINGO ESTE**  
CONTRALORIA MUNICIPAL  
**AUDITADO**  
GESTION 2024-2028

FECHA: 22/10/2024

Page # : Page 55 of 91  
Tuesday, 22 October, 2024 08:39 AM  
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
18885	ROBERTO EMILIO WILLMORE		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19749	ROMAN CRISOSTOMO		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21213	ROSA MARTINA VENTURA DO		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11636	ROSA YILENNY ROMAN CUEV		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				2,663.87	10,300.00	3,322.60	6,977.40	
19265	RUBEN DARIO MAÑON PEREZ		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19993	SANTA GARCIA PEREZ		OBRERO (A)	10,300.00	295.61	313.12								191.50	10,300.00	800.23	9,499.77	
18994	SANTIAGO FERMIN ALVAREZ		CHOFER CAT. 2	14,000.00	401.80	425.60								191.50	14,000.00	1,018.90	12,981.10	
6681	SIMEONA MATA		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	
19744	SINDY YAKIRA PERALTA HER		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
3305	SONIA MONTERO MERAN		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00	3,669.62	10,300.00	4,353.35	5,946.65	
19995	SUGEY PINEDA MERCEDES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
20057	TEOLINDA ANDREA MENDEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19699	TERESA SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
808	UMBERTO GERONIMO		AUXILIAR	11,000.00	315.70	334.40				50.00			25.00		11,000.00	725.10	10,274.90	
19756	URSULA CARRACO FLORIAN		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
20042	VICTORINA BAEZ		OBRERO (A)	10,300.00	295.61	313.12	515.00								10,300.00	1,123.73	9,176.27	
18676	VIRGINIO NOLASCO GERMAN		SUPERVISOR(A) DE T	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
19757	XIOMARA ALTAGRACIA MEJI		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		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99	
20215	YESMERY IVELISSE SALAZAR		SECRETARIA I	14,500.00	416.15	440.80									14,500.00	856.95	13,643.05	
19656	YNES CANELO		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		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
20966	YORVE MANUEL PEREZ RAMI		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		CAPATAZ C.2	12,000.00	344.40	364.80								191.50	12,000.00	900.70	11,099.30	
19250	ZORAIDA MUÑOZ REINOSO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
16950	ZULEIKA YANIRA AQUINO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				574.50	18,000.00	1,688.31	16,311.69	

Total ==> Departamento

DIRECCION DE ASEO URBANO Y LIMPIEZA

131 1,958,803.33 56,217.82 59,548.02 .00 24,432.35 25,000.00 2,100.00 .00 .00 7,879.50 4,404.50 72,922.93 1,983,803.3 227,505.12 1,756,298.4

Departamento: DIVISION DE ASEO C-1



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



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

ASDE GESTIÓN 2024-2028

FECHA: 22/10/2024

FIRMA: *[Signature]*

Página #: Page 56 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
Custario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Grémio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18046	ANA MERCEDES BATISTA SE		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		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		OBRERO (A)	10,300.00	295.61	313.12				50.00					4,610.31	10,300.00	5,269.04	5,030.96	
18060	DOMITILA LEON DE LA CRUZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					1,575.00	10,300.00	2,233.73	8,066.27	
18056	ELAYNE BAUTISTA CONTRER		CAPATAZ	12,000.00	344.40	364.80				50.00					3,049.71	12,000.00	3,808.91	8,191.09	
5496	FELICITA ZAYAS		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
1037	FLOR MARIA JAVIER		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		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
2205	HERMINIA SUERO		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	
18051	JACQUELINE PRENSA		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		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
18057	JUAN PAULINO		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
16543	JUAN SOLANO VARGAS		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		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		OBRERO (A)	10,300.00	295.61	313.12				50.00					4,610.30	10,300.00	5,269.03	5,030.97	
18059	LEANDY DEL CARMEN PETIT		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
18045	LILIAN ALEXANDRA GARCIA		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
6392	LUCIA ALTAGRACIA NUÑEZ		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		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 CASTILI		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		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18042	MARTHA IRENE MORENO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
3837	MARTINA JIMENEZ		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		SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				191.50	5,127.04	13,000.00	6,136.84	6,863.16	
18044	NORMA MARIA MARTINEZ OZ		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		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
9373	RAUL GONZALEZ MORA		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		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
13565	TERESA UBALDO MARTINEZ		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		OBRERO (A)	10,300.00	295.61	313.12				50.00						4,610.31	10,300.00	5,269.04	5,030.96



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: Page 57 of 91  
 Fecha: Tuesday, 22 October, 2024 08:39 AM  
 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		
18048	YESENIA MORILLO ENCARNA		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		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27		
<b>Total ==&gt; Departamento</b>																				
DIVISION DE ASEO C-1			32	353,800.00	10,154.09	10,755.59	1,715.46	.00	.00	1,550.00	.00	.00	.00	.00	.00	957.50	55,190.55	353,800.00	80,323.19	273,476.91

## Departamento: DIVISION DE ASEO C-2

10007	AGUSTIN MONTES DE OCA R		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		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		OBRERO (A)	10,300.00	295.61	313.12				50.00					3,252.89	10,300.00	3,911.62	6,388.38
12567	ANA CRISTINA CESPEDES NU		SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00		25.00		191.50	2,038.92	15,000.00	3,191.92	11,808.08
3296	ANDREA SOSA JAVIER		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					1,000.01	10,300.00	1,658.74	8,641.26
12867	CARMEN LEONARDO DE CO		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		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00		191.50	375.01	12,000.00	1,350.71	10,649.29
5190	DANIEL DOMINGO DE LOS SA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3317	DANIEL EVANGELISTA MONC		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		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00					6,252.61	13,000.00	7,070.91	5,929.09
16216	EUGENIA MARTINEZ AMPARO		OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	4,610.30	10,300.00	5,460.53	4,839.47
18070	FERMINA MOREL BELEN		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18065	FLOILA FLORIAN SENA		OBRERO (A)	10,300.00	295.61	313.12				50.00					3,092.35	10,300.00	3,751.08	6,548.92
16215	FRANCISCA JOSEFINA LOPEZ		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		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		CAPATAZ	12,000.00	344.40	364.80				50.00				191.50	1,075.01	12,000.00	2,025.71	9,974.29
16211	JANELY MARIA PERALTA JIME		OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	575.01	10,300.00	1,425.24	8,874.76
18069	JUAN CARLOS PANIAGUA JIM		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16962	LAZARO DE JESUS CAPELLA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
10088	LIBRADA JIMENEZ DE JESUS		CAPATAZ	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
16288	LIDIA PORTES AGRAMONTE		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 JHC		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00				12,000.00	784.20	11,215.80
16235	LUIS FLORIAN JIMENEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					4,110.31	10,300.00	4,769.04	5,530.96
18071	MARISOL MENDEZ MENDEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					2,075.00	10,300.00	2,733.73	7,566.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2-NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 58 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
18055	MILTHA DE PAULA MARTINEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6420	PAULA BRITO GONZALEZ		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		OBRERO (A)	10,300.00	295.61	313.12				50.00			5,408.00			10,300.00	6,066.73	4,233.27
1407	RAMONA VASQUEZ ROMERO		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		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		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
3725	RITA ANTONIA REINOSO TA		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		OBRERO (A)	10,300.00	295.61	313.12				50.00					1,075.01	10,300.00	1,733.74	8,566.26
11645	SANTA PAULA SEPULVEDA		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					6,199.17	10,300.00	6,857.90	3,442.10
13217	SUNILDA MARIA CESPEDES		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
16238	TOMAS TURBI DE LEON		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 MAR		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6835	YOLANDA SANCHEZ RAMIRE		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		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		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				191.50	5,347.69	10,300.00	6,197.92	4,102.08

Total ==> Departamento

DIVISION DE ASEO C-2	39	481,000.00	13,804.74	14,622.50	3,430.92	.00	.00	1,850.00	.00	.00	5,583.00	2,298.00	58,292.95	481,000.00	99,882.11	381,117.98
----------------------	----	------------	-----------	-----------	----------	-----	-----	----------	-----	-----	----------	----------	-----------	------------	-----------	------------

Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ		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		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		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		CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50	575.01	12,000.00	1,550.71	10,449.29
17111	FERNANDO DE JESUS NEPO		OBRERO (A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17595	JASMIN ESTHER FEBLES PER		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		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00	191.50		22,000.00	1,566.71	20,433.29
18123	LOIDIS EUNICE SEGURA		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18030	MERCEDES MARCIA FAÑA D		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17241	PERFECTO RODRIGUEZ SA		CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
18119	SANTIAGO MONTERO MORA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 59 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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; Departamento</b>																			
DIVISION DE ASEO C-3			11	141,500.00	4,061.06	4,301.63	.00	.00	.00	550.00	.00	.00	125.00	574.50	7,977.90	141,500.00	17,590.09	123,909.93	

## Departamento: DIVISION DE LIMPIEZA C-1

18551	ANANDA LISBETH LOPEZ CO		OBRERO (A)	10,300.00	295.61	313.12										575.00	10,300.00	1,183.73	9,116.27
17651	ANTONIO HIPOLITO PEREZ		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00					574.50	5,610.31	16,500.00	7,209.96	9,290.04	
19000	APOLINAR CAMINERO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85		
17074	BONIFACIO REYES		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00						5,610.31	16,500.00	6,635.46	9,864.54	
15271	CARLOS MANUEL GRAFINI SO		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00						16,500.00	1,025.15	15,474.85		
17627	CRISTOPHER EUROMAL RAMI		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		SUPERVISOR(A)	16,500.00	473.55	501.60									9,287.64	16,500.00	10,262.79	6,237.21	
17565	EULALIA ORTIZ ROSA		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		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00			25.00			4,222.90	16,500.00	5,273.05	11,226.95	
17619	JOAN ACOSTA GARCIA		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		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00						16,500.00	1,025.15	15,474.85		
17559	JULIO GERMAN NOVA		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		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00						3,838.86	16,500.00	4,864.01	11,635.99	
17488	LUIS SANTOS REYES		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		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		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00						16,500.00	1,025.15	15,474.85		
20219	NELSON NURYS HERASME		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85		
17578	RAFAEL ORLANDO CHALAS B		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		SUPERVISOR(A)	16,500.00	473.55	501.60			50.00						16,500.00	1,025.15	15,474.85		
17557	RAMON MELANEO BRITO		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		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			21	340,300.00	9,766.64	10,345.19	.00	.00	.00	800.00	.00	.00	50.00	574.50	34,993.42	340,300.00	56,529.75	283,770.35	

## Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	SUPERVISOR(A)	16,500.00	473.55	501.60			50.00				25.00		3,508.36	16,500.00	4,558.51	11,941.49
-------	-------------------	-------------	---------------	-----------	--------	--------	--	--	-------	--	--	--	-------	--	----------	-----------	----------	-----------



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Page 60 of 91  
 Tuesday, 22 October, 2024 08:39 AM  
 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
17237	AUGUSTO VALENZUELA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17073	BASILIO ABREU ORTEGA		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		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
22327	CHEOPS KIKUYU ABDULLAH		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17249	ELIAS YSABEL RUIZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					3,533.56	16,500.00	4,558.71	11,941.29
18304	EMENEGILDO GARCIA NUÑE		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		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16996	FLORENTINO DISLA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17618	FRAES SILVERIO TINEO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18278	FRANCISCO ANTONIO POLA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17053	HECTOR TAVERAS GONZAL		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
22203	JACQUELINE JEREZ MUÑOZ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
11358	JESUS TRONCOSO FORTUN		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17001	JUAN PABLO DE LA CRUZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
13686	JUAN VICTOR SAMBOY GARC		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		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		CAPATAZ	12,100.00	347.27	367.84										12,100.00	715.11	11,384.89
12621	MIRQUIADES ENCARNACION		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
16999	ORDAN ANTONIO MARTINEZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
10728	ROMULO ABREU MARGARIN		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
10478	SANTIAGO AGRAMONTE ROS		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
22201	YOJANNY MARITZA MATEO L		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85

Total ==> Departamento

DIVISION DE LIMPIEZA C-2	23	373,000.00	10,705.13	11,339.28	.00	902.22	20,000.00	950.00	.00	.00	75.00	.00	13,182.98	393,000.00	37,154.61	355,845.46
--------------------------	----	------------	-----------	-----------	-----	--------	-----------	--------	-----	-----	-------	-----	-----------	------------	-----------	------------

Departamento: DIVISION DE LIMPIEZA C-3

12352	ALEJANDRO TOLENTINO CAF		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17506	ALFONSO SUGILIO DIAZ		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		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17588	BENANCIO FLORES MAGALL		SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Page 61 of 91  
Tuesday, 22 October, 2024 08:39 AM  
Asuario: 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
17567	CARLOS JOSE CELEDONIO		SUPERVISOR(A) C.3	4,950.00	142.07	150.48				50.00			25.00			4,950.00	367.55	4,582.45
17569	DANIEL VASQUEZ ZAPATA		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		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		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		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		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		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17626	LETICIA PICHARDO LORA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17616	MARIANO CABRAL		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		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00	6,638.32		16,500.00	7,688.47	8,811.53
18989	PEDRO ANTONIO DESCHAMF		SUPERVISOR(A)	22,300.00	640.01	677.92										22,300.00	1,317.94	20,982.06
17611	RAFAEL DE LOS SANTOS AC		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		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18452	RUBEN SANTOS REYNOSO		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17576	SANTO FELIPE ORTIZ HERRE		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	19	303,250.00	8,703.30	9,218.86	.00	.00	.00	850.00	.00	.00	200.00	.00	6,638.32	303,250.00	25,610.48	277,639.59
----------------------------------	--------------------------	----	------------	----------	----------	-----	-----	-----	--------	-----	-----	--------	-----	----------	------------	-----------	------------

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

18995	FELIX FERMIN VINICIO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20767	FERNANDO PERDOMO VALD		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20772	JOSE VICTORINO PEÑA		SUPERVISOR (B)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21710	NARCISO CONCEPCION UBIE		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	.00	87,100.00	7,001.63	80,098.38
----------------------------------	---	---	-----------	----------	----------	-----	----------	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

<b>Total ==&gt; DIRECCION</b>	DIRECCION DE LIMPIEZA Y ASEO URBANO	925	13,630,690.00	391,201.93	414,375.76	18,870.06	37,934.13	152,600.00	13,100.00	.00	.00	47,210.50	22,214.00	615,648.45	13,783,290.00	1,560,554.80	12,222,736.00
-------------------------------	-------------------------------------	-----	---------------	------------	------------	-----------	-----------	------------	-----------	-----	-----	-----------	-----------	------------	---------------	--------------	---------------

**DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES**



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 62 of 91  
 Ingreso: Tuesday, 22 October, 2024 08:39 AM  
 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: DEPARTAMENTO DE PLAZAS Y PARQUES</b>																			
20133	DIONISIA ROSARIO		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	1,500.00	10,300.00	2,158.73	8,141.27	
<b>Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES</b>																			
19763	ANA CORNELIA SANCHEZ		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19559	RAMON FELIZ FERRERAS		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	
<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	
<b>DIRECCION: DIRECCION DE PLANEAMIENTO URBANO</b>																			
<b>Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION</b>																			
17752	DELVIN BIENVENIDO VARELA		INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
18245	FRANCISCO ARTURO RAMOS		INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
17370	JILLIANA FRANCISCA SALAS		INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
4167	JUAN SANCHEZ CARELA		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		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	1,075.00	100,500.00	7,531.08	92,968.90	
<b>Departamento: DEPARTAMENTO DE NORMATIVAS</b>																			
11258	ALBA YESSICA RODRIGUEZ D	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	
<b>Total ==&gt; Departamento</b>																			



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
DEPARTAMENTO DE NORMATIVAS			1	30,000.00	861.00	912.01	1,715.46	80.00	0.00	100.00	.00	.00	25.00	957.50	.00	30,000.00	4,570.97	25,429.03

## Departamento: DEPARTAMENTO DE SEGUIMIENTO

17453	LIES NATHALIA MOJICA MORL		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		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

Total ==> Departamento

DEPARTAMENTO DE SEGUIMIENTO			2	60,000.00	1,722.00	1,824.01	.00	442.65	.00	150.00	.00	.00	25.00	191.50	.00	60,000.00	4,355.17	55,644.83
-----------------------------	--	--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	-----	-----------	----------	-----------

## Departamento: DEPARTAMENTO DE TASACION

7876	DE LOS SANTOS CIPION MON		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
------	--------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	--	--------	--	-----------	----------	-----------

Total ==> Departamento

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		SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	6,155.46	13,000.00	7,190.26	5,809.74
174	ELVIS FAMILIA GOMEZ		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		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	7,230.46	72,840.00	12,444.47	60,395.53
---------------------------------------	--	--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	----------	-----------	-----------	-----------

## Departamento: DEPARTAMENTO DE URBANISMO

22355	ALPHA MARIEL POLANCO GU		INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18984	ANNALIES VALERIO CARMON		DIBUJANTE	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12342	DIANA ISABEL CASTILLO ACO		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		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	
22357	INDHIRA BURGOS DE LOS SA		INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11260	PAOLA MINERBA GOMEZ DIP		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			6	131,000.00	3,759.71	3,982.43	.00	.00	.00	200.00	.00	.00	75.00	.00	2,075.00	131,000.00	10,092.14	120,907.84
---------------------------	--	--	---	------------	----------	----------	-----	-----	-----	--------	-----	-----	-------	-----	----------	------------	-----------	------------



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



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 PLANEAMIENTO URBANO</b>																			
20320	ABIGAIL SALAS MENDEZ		AUXILIAR	10,000.00	287.00	304.00			1,500.00							11,500.00	591.00	10,909.00	
9358	ANDRES CARVAJAL SIERRA		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		AUXILIAR	10,000.00	287.00	304.00										10,000.00	591.00	9,409.00	
22209	DANIELA EVANGELISTA VOL		INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
22335	EMMY MC LOREN CHALA FOR		TECNICO(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22345	FAUSTO ANTONIO MEDINA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22101	JENNIFER ALEXANDER SANC		ASISTENTE	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69	
12944	JOSESITO MATOS CARRASC		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60	
20929	JUAN FRANCISCO VIÑAS BA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22356	JUAN CARLOS OVALLE HERN		CHOFER CAT. 2	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
21727	JULISSA EVANGELINA BURG		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	
22212	LAURA TEODOCIA CANTALICI		AUXILIAR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20633	LIZANYA MICHELL REYES VO		ARQUITECTO (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22210	LUIS ALFREDO MATEO DE LA		INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
19085	LUIS EDUARDO MARTINEZ BE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20318	MADLINE PEREZ ARROYO		AUXILIAR	10,000.00	287.00	304.00										10,000.00	591.00	9,409.00	
20375	MARIA ESTELA MEJIA AGUAS		INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17326	MARIA ESTHER RIVERA BATI		ARQUITECTO (A)	28,000.00	803.60	851.21				100.00				500.00		28,000.00	2,254.81	25,745.19	
22211	TATIANA TERESA LAGARES S		AUXILIAR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22213	YOSELIN REYES PAULINO		AUXILIAR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	

Total ==> Departamento

DIRECCION DE PLANEAMIENTO URBANO	20	429,500.00	12,326.69	13,056.89	.00	18,002.52	26,500.00	200.00	.00	.00	25.00	574.50	500.00	456,000.00	44,685.60	411,314.36
----------------------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----	-------	--------	--------	------------	-----------	------------

Departamento: DIVISION DE CATASTRO

2343	ESTHER MARIA RIVERA MON		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		AGRIMENSOR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99

Total ==> Departamento

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



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



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 PLANEAMIENTO URBANO			40	913,840.00	26,227.28	27,780.92	3,430.92	19,330.47	26,500.00	1,350.00	.00	.00	325.00	2,489.50	11,955.46	940,340.00	92,889.55	847,450.35	

## DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

17877	ALFREDO AZAEL POPOTERS		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		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		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		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16649	ANGELA RINCON SALA DE C		ENLACE-COMUNITARI	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
18020	BIENVENIDO SANTANA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18016	BRIGIDO BRITO MANZUETA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
12192	CARLOS EZEQUIEL HILARIO		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		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18032	DANIEL FRIAS RODRIGUEZ		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		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18145	DENIS MANUEL MORALES MO		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00			1,075.00		13,000.00	1,893.30	11,106.70
21935	DIANA MARIA IVE PACHECO		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18181	DORCA ALTAGRACIA REYES		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
21786	ELIBERTO MARTINEZ VINIER		ENCARGADO(A) DELE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
17499	ELIEZER MARTINEZ FELIZ		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		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								8,619.32		13,000.00	9,387.62	3,612.38
21725	ENEMENCIO CAMILO RODRIG		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21841	ESMERALDA BAUTISTA MUÑ		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20125	ESTERLINO ARNO RAMIREZ		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16905	EUGENIO MARTIN HOLGUIN B		ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
19027	FELICIA BERNARD		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17776	FELIPE CASTRO		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		ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Page 66 of 91  
Tuesday, 22 October, 2024 08:39 AM  
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gravio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar
18015	GAYDY VIOLENDY ALCANTAR		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		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20804	GLENYS SORIANO ALCALA		MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21933	HANCEL ENCARNACION MAR		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22315	INOCENCIO SAMBOYS		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21840	ISRAEL MOYA ROSARIO		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
9958	IVELISSE SANTANA		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					575.01	18,000.00	1,688.82	16,311.18
17853	JACINTO DE CENA VICTORIA		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		INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18254	JORDYN JAVIER SANTOS JIM		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		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17836	JOSE DARIO FLORES		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					6,538.15	18,000.00	7,651.96	10,348.04
22277	JUAN BAUTISTA OFFRER		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22266	JUAN RAMON FANFAN MARTI		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19609	JUANA MILAGROS MARTINEZ		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17838	JULIO CESAR BONILLA BAEZ		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17860	KATHERINE FRANCISCA PER		SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
4617	LUIS ESCANIO		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17204	MARGOT IVELISSE ROMERO		GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00		4,610.31	22,000.00	5,985.52	16,014.48
20974	MARIA ESTELA ROSARIO HOL		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
1409	MARIA ESTHER MERCEDES D		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					4,610.31	18,000.00	5,724.12	12,275.88
20331	MARTHA MILEDYS RAMIREZ		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21985	MAXIMO ARTURO BAUTISTA T		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22274	MIGUEL ANGEL ACOSTA DE L		ANIMADOR(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18197	MILEDYS MARMOL RAMIREZ		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		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		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16970	NEREIDA VAZQUEZ VAZQUE		ENCARGADO(A) DELE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21984	NORMA RAMOS RODRIGUEZ		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20327	OMAR STAYSON MENDEZ RO		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Page 67 of 91  
Tuesday, 22 October, 2024 08:39 AM  
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ist	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18171	PATRIA MARIA ALCANTARA A		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	818.30	12,181.70
21837	PEDRO LINARES VASQUEZ		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21833	PEDRO LLUBERES		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18668	PETRA CUELLO PEREZ		SUPERVISOR(A)	20,000.00	574.00	608.00								1,075.00		20,000.00	2,257.01	17,742.99
17515	QUINTINO NICOLAS PEÑA RIV		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
22261	RADHAMES LANTIGUA PERE		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21838	RAFAEL LARA CONTRERAS		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		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		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		ALCALDE PEDANEO	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18306	RAYSA PEPEN SIERRA		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		AUXILIAR	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
21941	ROBERT PADILLA FELIZ		ENCARGADO(A) DELE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20719	RODOLFO TOLENTINO SANT		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21834	RUTH ELIZABETH HEREDIA C		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
16795	SAMUEL ANTONIO MEDRANO		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		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		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17004	SIXTA LORENZO MARTINEZ		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		AUXILIAR DE ALCALDE	13,200.00	378.84	401.28										13,200.00	780.12	12,419.88
16300	WENDY ROJAS DIAZ		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		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		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17760	YASIRI ELIZABETH PEREZ PE		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17672	YEIMY VIVIANA LIRANZO		ANALISTA	20,000.00	574.00	608.00				50.00			25.00	4,110.30		20,000.00	5,367.31	14,632.69
17463	YENNI YAMILETTE PAULINO T		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		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
18913	YULISA OGANDO CASTILLO		TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18169	YVAN ARTURO FIGUEROE ZO		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70

Total ==> Departamento



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN				83	1,492,500.00	42,834.87	45,372.31	3,430.92	4,870.22	5,000.00	2,050.00	.00	.00	3,750.00	383.00	48,058.91	1,497,500.0	150,750.23	1,346,749.7

Departamento: DEPARTAMENTO DE GESTION COMERCIAL

22235	ALYN GRISET ACEVEDO SAN		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22297	ANA KEISY ENCARNACION EM		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22228	ANGY ALTAGRACIA TAVAREZ		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22236	BERNARDO RAMIREZ AMPAR		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
17792	CARLITO FLORIAN MENDEZ		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		GESTOR COMERCIAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17741	CARMEN JOSEFA MARTINEZ		AUXILIAR DE GESTOR	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
22239	CARMEN MARIA SANCHIZ TEL		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19103	CESAR AGUSTIN DELGADILL		GESTOR COMERCIAL	22,000.00	631.40	668.80								191.50		22,000.00	1,491.71	20,508.29
22284	CLAWEN ALEJANDRO HERRE		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
20281	CRUZ MARIA CABRERA ARIAS		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22265	DANIELA MARTINEZ MONTES		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22241	DARIANA MONTILLA ACOSTA		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
402	DENIA MARIA ARIAS TORRES		GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00	7,781.66		20,000.00	9,038.67	10,961.33
22328	DENNY DOLORES PAYANO		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
22154	DIANA MASSIEL MONTILLA VA		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
7013	EDWIN ALEXIS MORENO SAN		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
22153	FERNANDO GABRIEL SANTAN		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22138	GEORGE HARRISON RODRIG		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
17426	GEOVANNY AMADO MELEND		GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
22130	GUILLERMO DE LOS SANTOS		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18110	GUZMAN BERIGUETE VICENT		GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
22249	ISSA MARIA CEPEDA POLANC		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22093	JESSICA MERCEDES ROJAS		GESTOR COMERCIAL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22270	JESUS FRANCISCO BRITO		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22253	JHODARWIN JIMENEZ PEREZ		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
17922	JHOFREYNI FELIZ REYES		AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #:   
 Impreso: Tuesday, 22 October, 2024 08:39 AM   
 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
20430	JOSE LUIS DE OLEO ENCARN		MENSAJERO EXTERN	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21945	JOVA TERESA AVILA CEPEDA		GESTOR COMERCIAL	17,000.00	487.90	516.80										17,000.00	1,004.70	15,995.30
22229	JUAN HIDALGO		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22242	JULIO ERNESTO DIAZ HEYAIM		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22234	KATHERINE EUDELIS ARIAS D		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22262	LUCIA MEJIA DE JESUS		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18098	MARIA DE LOS REYES PADILL		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
13645	MARIA INMACULADA DE LA R		AUXILIAR DE GESTOR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
22240	MARIO FRIAS RODRIGUEZ		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18437	MARLENNY GOMEZ RODRIG		GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
22280	MAYI MERCEDES RODRIGUE		GESTOR(A) DE COBR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22232	MILEDYS AMPARO DEL CARM		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
17855	NANYELIS DE SENA		AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00						14,500.00	906.95	13,593.05
22272	NATIVIDAD CORREA THEN		GESTOR(A) DE COBR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22152	ORIANNA GIL SUERO		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22252	PABLO JOSUE VIDAL TAVARE		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22224	PAMELA RIVAS SANCHEZ		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18528	PEDRO MERCEDES RIVAS CA		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79
22226	PRISCILA TRINIDAD DURAN		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18276	RAFAEL RUIZ		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		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		GESTOR COMERCIAL	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
22250	REYMIR VASQUEZ ALVAREZ		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22133	ROBERT ALEXANDER TEJEDA		AUXILIAR DE GESTOR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
22243	ROBERTO MONTERO CASTIL		SUPERVISOR GENERA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22238	STEYSI GERARDO SALAZAR		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22258	WATER ADRIAN PEREZ CUEL		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22137	WILLIAMS DALINTON PEREZ		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22320	YAMILE CELEDONIO SOSA		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21968	YOKASTA JIMENEZ PAULA		GESTOR(A) DE COBR	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 70 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
21966	YULY JEREZ ZAPATA		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79

Total ==> Departamento

DEPARTAMENTO DE GESTION COMERCIAL	58	1,210,000.00	34,727.10	36,784.25	.00	442.65	6,500.00	650.00	.00	.00	275.00	383.00	10,931.66	1,216,500.0	84,193.66	1,132,306.2
-----------------------------------	----	--------------	-----------	-----------	-----	--------	----------	--------	-----	-----	--------	--------	-----------	-------------	-----------	-------------

## Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

21252	BELKIS ROSANNA GARCIA GU		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18504	FELICIA CRUZ MARIANO		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		AUXILIAR DE GESTOR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
17329	SERGIO SIMON ELENA		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22344	VICTOR BIENVENIDO ARIAS		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	5	77,500.00	2,224.26	2,356.02	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	.00	77,500.00	4,605.27	72,894.73
---	---	-----------	----------	----------	-----	-----	-----	-----	-----	-----	-----	-----	-------	-----	-----	-----------	----------	-----------

## Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

22259	ALEXANDRA CASTRO CASTIL		SUPERVISOR(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
22128	ALFONSO HENRIQUEZ AVILE		AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
17896	AMADO REYNOSO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21980	ANGELA VIRGINIA CARRASC		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16815	BARON ERNESTO REYES		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21958	BENJAMIN ANTONIO JIMENEZ		SUPERVISOR (B)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
22276	CANDIDA RAMIREZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22135	CINTHIA PAMELA TERRERO F		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21962	CORNELIA NOLASCO PERAL		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21973	ELENA LISANDRA CASTELLA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22271	ELIZABETH CANARIO RAMIR		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21960	ENERSIDO SALDAÑA GOMEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21982	ESPERANZA CABRERA LORE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21961	EVELIN JAVIER ACOSTA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10108626



Página #: Page 71 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
✓ 22268	FELIX RAMON ESPINOLA GER		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 22269	FRANCISCO ANTONIO GARCI		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 17253	FREDDY RAMIREZ BERIHUET		ABOGADO(A)	20,000.00	574.00	608.00				50.00				15,075.00		20,000.00	16,307.01	3,692.99
✓ 18342	ISABEL ALCANTARA VALLEJ		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓ 21030	ISMENIA ZURIDDAI SUAREZ A		CHOFER CAT. 2	20,000.00	574.00	608.00							25.00	1,813.13		20,000.00	3,020.14	16,979.86
✓ 2509	JAIMITO BOBEA BERROA		ASISTENTE	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
✓ 17841	JORGE MANUEL VASQUEZ R		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓ 22279	JOSE ROSADO LOPEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 22227	JOSE JOAQUIN ROSA GOMEZ		SUPERVISOR(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
✓ 22364	JOSE MIGUEL TAVERAS BER		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 22254	JUAN FRANCISCO OZUNA VA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 22263	JUAN FRANCISCO REYES VEL		SUPERVISOR(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
✓ 22257	JUAN RAMON MOTA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 22231	KATHERINE RUSSELL PICHA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 20373	KATIUSCA YOCASTA CASTILL		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓ 10072	KIRSY DE LOS ANGELES HER		ASESOR (A)	40,000.00	1,148.00	1,216.01	442.65			100.00			25.00	191.50	10,933.33	40,000.00	14,056.49	25,943.51
✓ 18331	LUZ MARIA CANARIO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓ 20184	MANUEL LOPEZ VALDEZ		TECNICO(A) II	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓ 22255	MARIA CUEVAS SUERO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 21977	MARIA DEL ALBA ESTRELLA I		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 2710	MARIA GUILLERMINA JAVIER		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 21963	MERCEDES MONTERO ALCA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 22273	MIGUELINA MERCEDES MOR		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 18339	NANCY PEREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓ 22167	NANCY ROMELY ARIAS SOLA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 19926	NORBERTO VOLQUEZ HERE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 19531	PABLO ROBERTO FLORES BE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				7,201.32		18,000.00	8,315.13	9,684.87
✓ 21234	PASTOR ZABALA MATEO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓ 18355	RAMON ADAMES MARTE		MENSAJERO(A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 72 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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	
✓22302	RAMON ANTONIO MARTINEZ		ASESOR (A)	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49	
✓21964	RAYLIN NUÑEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
✓18922	ROBERTO RODRIGUEZ OVAL		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
✓19982	ROMAYLIN JOSEFINA MERCE		CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
✓21983	SORY BASANA FERRERAS RI		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
✓21979	VITALINA DE LOS SANTOS V		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
✓18332	WENDOLYN OBDULIA FLORIA		ANALISTA	20,000.00	574.00	608.00				50.00			25.00	2,075.00		20,000.00	3,332.01	16,667.99	
✓21972	YEURY CABRERA CABRERA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
✓21265	YUDERKY FELIZ MONTERO		OBRERO (A)	10,300.00	295.61	313.12								575.00		10,300.00	1,183.73	9,116.27	
✓20384	ZAHID ALBERTO ELIZO RAMIR		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE SERVICIOS PUBLICOS				55	746,700.00	21,430.35	22,699.83	.00	442.65	.00	650.00	.00	.00	100.00	574.50	37,672.78	746,700.00	83,570.11	663,129.99

## Departamento: DIRECCION DE RECAUDACIONES

✓18650	ABIAN JESEL HERNANDEZ CA		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		ENCARGADO(A) DELE	45,000.00	1,291.50	1,368.01		1,148.32								45,000.00	3,807.84	41,192.16
✓22160	ALAIN MANUEL SEPULVEDA T		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21804	ALAM ANTONIO PEREZ SOLE		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓22157	ALEXANDRA LUNA		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓17886	ALFREDO ARIAS		ALCALDE PEDANEO	18,000.00	516.60	547.20			766.00	50.00				957.50		18,766.00	2,071.31	16,694.69
✓18641	ALICIA YOKASTA MORAN		SUPERVISOR(A)	16,500.00	473.55	501.60								500.00		16,500.00	1,475.15	15,024.85
✓18351	ALTAGRACIA SENA SEGURA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
✓21797	ANA ESTEFFANY SOLANO DE		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21810	ANDRES ABRAHAM GOMEZ R		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21880	ANDY DARIO TURBIDES ROD		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓21938	ANGELA RAMONA CALZADO		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓21812	ANTHONY MEDINA GUZMAN		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓21459	ARACELIS SALVADOR MORIL		RECAUDADOR(A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
✓21526	BEATO ROSARIO GUZMAN		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓17327	BRIGIDO CABRERA PENA		INSPECTOR (A)	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 73 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Istr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓21956	CARMEN ANGELES		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓19502	CARMEN ANTIGUA ESQUEA L		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓20231	CATALINA JOSE DE FIGARO		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓16620	CATI FELIZ REYES		ALCALDE PEDANEO	26,000.00	746.20	790.41				100.00			25.00	957.50	3,301.53	26,000.00	5,920.64	20,079.36
✓21518	CATILIN GUERRERO SENCIO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓21955	CRISTIANA JAVIER DE LA CR		AUXILIAR DE GESTOR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
✓20139	DELMIRIO SANCHEZ PIÑA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓20227	DULCE MARIA POLANCO PLA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓18737	EMMA LLANO		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓17081	ESMIRNA DE LOS SANTOS E		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	1,275.00		18,000.00	2,413.81	15,586.19
✓21505	ESTEFANI ROSARIO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓3403	ESTHEL ISABEL GARCIA REY		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		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		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓21516	FERNERY CARABALLO SEVE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓19079	GERMAN ANTONIO FRANCISC		CHOFER CAT. 4	20,000.00	574.00	608.00		5,000.00								25,000.00	1,182.01	23,817.99
✓19361	GERONIMO BONILLA PICHAR		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓22251	GLENNY LAURA MORETA MA		ENCARGADO(A) DE DI	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
✓22317	HEIDY LORENZA FERRER GU		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓21808	INDDIRA RAMIREZ FABIAN		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓19061	JACQUELINE JIMENEZ VENT		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓18717	JEANNETTE MERCEDES REY		AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
✓11057	JORDAN ALCANTARA		INSPECTOR (A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
✓20328	JORGE BAEZ PEREZ		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
✓18701	JOSE DARIO PEÑA GARCIA		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		REPRESENTANTE	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓21520	JOSE LUIS ARIAS RUDECIND		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓21499	JOSEFINA PAULINO VINICIO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓20140	JUAN DE DIOS ARAUJO RINC		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 74 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
21104	JUAN ANTONIO GARCIA SILV		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21105	JUAN AURELIO GARCIA CORT		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21806	JUAN ISIDRO ABREU CUEVAS		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19915	JUANA TIBURCIO QUEZADA		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
20154	JULIAN DE LOS REYES CUEV		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21805	KETRY CELESTIN GUERRIER		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21811	KIMBERLIN ESTHER GARCIA		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19077	KIRSY GREGORIA DE JESUS		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19318	LADIS YASMIN SANTANA SAN		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19956	LEWINSKY ELSIRA ROMERO		GESTOR COMERCIAL	15,000.00	430.50	456.00								1,000.01		15,000.00	1,886.51	13,113.49
20253	LINA SARAH JOSEFINA CUELL		SECRETARIA EJECUTI	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
16819	LISBETH GIL		AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	191.50	1,666.77	16,500.00	2,908.42	13,591.58
21457	LLENNI SUGILIO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20144	LUIS GEOBANNY FELIX TRON		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20264	LUISA PETRONILA MARTINEZ		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21807	LUYSANNA SABRINA FERNAN		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19833	MABEL RODRIGUEZ NAVARR		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21937	MARIA BELLANIRA ORTEGA R		AUXILIAR DE GESTOR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21952	MARIA CRISTINA SPROUSE VI		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22275	MARIA YSABEL TEZANOS BAE		ASESOR (A)	50,000.00	1,435.00	1,520.01	1,854.00									50,000.00	4,809.01	45,190.99
21455	MARINA DE LA ROSA DE LOS		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21268	MARISOL MANZANILLO MATE		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		RECAUDADOR(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21934	MARTHA BIENVENIDA BRUN		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18896	MAYELIN GONZALEZ HERNA		TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22295	MELINA LUCIA REYNOSO SAL		SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21055	MIGUELINA MARTE RAMIREZ		AUXILIAR DE ALCALDE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18915	NAIROBY INDIANA TORRES G		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		GESTOR COMERCIAL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19266	NERCI ARGENTINA GUZMAN		OBRERO (A)	10,300.00	295.61	313.12								4,458.55		10,300.00	5,067.28	5,232.72



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Pagina #: Page 75 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
✓21568	NERYS ALTAGRACIA TINEO S		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
✓22248	ORTIZ ENCARNACION ENCA		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
✓21803	PALOMA MORALES NUÑEZ		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
✓22293	PEDRO JULIO HERRERA		RECAUDADOR(A)	17,000.00	487.90	516.80										17,000.00	1,004.70	15,995.30
✓18738	PEDRO MIGUEL CARIDAD HIC		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		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓13333	RAMON ANTONIO EVANGELIS		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓18257	RAMON FRANCISCO MOQUET		MENSAJERO EXTERN	15,000.00	430.50	456.00				50.00			25.00	4,043.25	15,000.00	5,004.75	9,995.25	
✓16941	RAQUEL BARET SANTOS		RECEPCIONISTA	12,000.00	344.40	364.80				50.00			25.00	3,752.04	12,000.00	4,536.24	7,463.76	
✓17889	ROBINSON GILBERTO ENCAR		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		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
✓18704	ROSANNA COLON SANTANA		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20								1,075.00	13,000.00	1,843.30	11,156.70	
✓18727	RUBEN DE LEON DEL CARME		ALCALDE PEDANEO	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
✓22109	SANTANA ROSARIO CRESPO		ANALISTA I	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
✓19835	SOLEDI GARCIA LEBRON		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
✓21953	STEPHANY CRUZ CUELLO		ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
✓20329	SUHEILY MERCEDES CRUZ G		AUXILIAR	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
✓21335	SUNILDA CALDERON		AUXILIAR	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
✓19173	TONY BERIGUETE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
✓19060	VICTOR MANUEL FLORIAN		ALCALDE PEDANEO	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
✓21942	VICTOR MANUEL MONTES DE		OBRERO (A)	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
✓21109	VICTORIANO MARTINEZ		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
✓20956	WILLY ALBERT LEBRON FAMI		AUXILIAR DE GESTOR	14,500.00	416.15	440.80									14,500.00	856.95	13,643.05	
✓22360	YAJAIRA DE JESUS PEREZ		SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
✓21809	YAJAIRA INDIRA LEBRON FRI		REPRESENTANTE	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
✓21272	YAJAIRA PINEDA DE JESUS		SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
✓21456	YINET MARTE DIAZ		RECAUDADOR(A)	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90	
✓20333	YISER MEDINA CUEVAS		ALCALDE PEDANEO	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
✓21891	YOJAIRI CECILIA SOTO GARC		REPRESENTANTE	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
✓22264	YONAYKI NUÑEZ MEDINA		REPRESENTANTE	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 76 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Gr	Crasing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE RECAUDACIONES				106	1,860,700.00	53,402.24	56,565.66	.00	22,769.03	32,266.00	700.00	2,243.63	.00	175.00	3,255.50	30,913.05	1,892,966.0	170,024.11	1,722,941.9

## Departamento: DIVISION DE CEMENTERIOS

15933	AGUSTIN CORNIELES ORTIZ		MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
2355	ALBA IRIS PEREZ FELIZ		ADMINISTRADOR(A)	15,000.00	430.50	456.00				50.00			25.00	575.00	15,000.00	1,536.50	13,463.50		
22323	ALTAGRACIA LEONELLA ROB		ADMINISTRADOR(A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49		
17754	AMAUROS ABREU SANTANA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99		
19924	AMBAR SCARLETT SANTANA		CAPELLAN	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50		
21939	CLAUDIO DIONISIO VALDEZ S.		AUXILIAR DE CEMENT	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60		
15466	CRISTINO GUZMAN MORILLO		MACHETERO	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27		
21843	ELIAS ABAD MATOS		ADMINISTRADOR(A)	26,400.00	757.68	802.57									26,400.00	1,560.25	24,839.75		
19927	ELIZABETH MERALI LOPEZ BE		INSPECTOR FUNEBRE	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50		
21263	EUNICE ESTHER CALDERON		SECRETARIA	13,500.00	387.45	410.40									13,500.00	797.85	12,702.15		
21745	HECTOR CESAR FERRERAS		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		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50		
15855	LUCAS BERZON		MACHETERO	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27		
18734	LUIS MEDINA		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27		
17755	LUIS MANUEL NAVARRO		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		MACHETERO	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27		
17881	MARINA BAUTISTA DE LA CR		SECRETARIA	11,000.00	315.70	334.40				50.00					11,000.00	700.10	10,299.90		
17201	MERY MUÑOZ		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		ALBAÑIL	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50		
16707	RAMON EMILIO FIGUEROO UB		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		AUXILIAR	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85		
22321	TERESA BRAUN		ZACATECA	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80		
11068	YEAMY AMADA LUNA GARCIA		PREPARADOR DE CAD	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90		
17084	YOKAIRA ALTAGRACIA POLA		INSPECTOR (A)	15,000.00	430.50	456.00				50.00				1,075.00	15,000.00	2,011.50	12,988.50		
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CEMENTERIOS				24	406,900.00	11,678.06	12,369.84	.00	1,148.32	.00	600.00	.00	.00	100.00	.00	1,650.00	406,900.00	27,546.23	379,353.81



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 77 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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: DIVISION DE FUNERARIAS</b>																			
17709	ADILENIA VARGAS MARTINE		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		AUXILIAR	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30	
17192	ALTAGRACIA EVANGELISTA S		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
6198	AMPARO CUEVAS DE LA ROS		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		SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
18131	ANA EMILIA MEJIA URTARTES		CONSERJE	10,300.00	295.61	313.12				50.00				4,610.31	10,300.00	5,269.04	5,030.96		
18503	ANGEL LUIS MEDINA MATOS		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		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		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		ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				1,075.03	18,000.00	2,188.84	15,811.16		
18898	AYRA LUZ DE LOS SANTOS M		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		ENCARGADO DE TUR	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19			
17861	BELLANIRIS SANCHEZ DE LE		AUXILIAR	12,000.00	344.40	364.80				50.00				10,381.10	12,000.00	11,140.30	859.70		
11283	CARLOS MANUEL DICENT MA		PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00			25.00	11,000.00	725.10	10,274.90			
17771	CATHERINE YORKSHIRE SEV		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		PREPARADOR DE CAD	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90			
18903	DANIA ALTAGRACIA BORGES		ADMINISTRADOR(A)	26,400.00	757.68	802.57								26,400.00	1,560.25	24,839.75			
19316	DAYANARA GUADALUPE GON		SECRETARIA EJECUTI	20,000.00	574.00	608.00				50.00			25.00	3,122.03	20,000.00	4,379.04	15,620.96		
20560	DELLANIRYS PEÑA DIAZ		SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70			
18579	DIVANNY MARINELIS ROSSIS		SECRETARIA	13,000.00	373.10	395.20	3,430.92							1,075.01	13,000.00	5,274.23	7,725.77		
17882	EGLIS MATEO		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		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		AUXILIAR	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50			
17777	EVELYN PATRICIA MATOS EN		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		CONSERJE	10,300.00	295.61	313.12				50.00				5,839.20	10,300.00	6,497.93	3,802.07		
17498	FELIX DE JESUS TORRES		PREPARADOR DE CAD	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50			
17863	FERNANDO ANTONIO JAQUE		OBRAERO (A)	10,300.00	295.61	313.12				50.00				4,110.31	10,300.00	4,769.04	5,530.96		
9274	FREDDY RADHAMES RODRIG		PREPARADOR DE CAD	15,000.00	430.50	456.00				50.00			25.00	15,000.00	961.50	14,038.50			
17764	GENARO FERRERAS CARVAJ		AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00				2,075.00	11,000.00	2,775.10	8,224.90		



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10106626



Pagina #: Page 78 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ist	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
3540	GLADYS ROSARIO GONZALEZ		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		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		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		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		AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17831	JENNY VALDEZ PEREZ		SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17196	JOMARY MERCEDES RODRIG		SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17150	JOSE ANTONIO DE PAULA DE		SUPERVISOR GENERA	30,000.00	861.00	912.01				100.00			25.00	10,680.82		30,000.00	12,578.83	17,421.17
21887	JUAN CARLOS GONZALEZ CA		ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
17501	JUAN CARLOS HEREDIA SIER		PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
21965	JULEIDY MARIA VENTURA		ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18154	KARINA MIOSOTIS HERNAND		SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
18492	KENIA TORRES SANCHEZ		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		SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
21724	LUCRECIA PEREZ CUEVAS		ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
17178	MARIA ALTAGRACIA ALEJAND		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		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18372	MARIA MAGDALENA MEZON		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		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3734	MARIANA REYES FERNANDE		PREPARADOR DE CAD	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17198	MIRIAM DOLORES JAVIER AY		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		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17732	NAIROBY ENCARNACION MO		CONSERJE	10,300.00	295.61	313.12				50.00				9,596.19		10,300.00	10,254.92	45.08
18175	ONEIDA ENCARNACION ENC		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		SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
641	PRISCILA ROSARIO HERNAN		PREPARADOR DE CAD	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17848	RAFAEL POLANCO Y POLAN		OBRAERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17714	RAYSA CORDERO GUZMAN		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17702	ROBERT ANTONIO SANCHEZ		PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17832	SANDRA IVELISSE VILORIA DI		SECRETARIA AUXILIA	14,000.00	401.80	425.60				50.00				1,075.00		14,000.00	1,952.40	12,047.60



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10180626



Página #: Page 79 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pais	Otroding	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar		
✓9151	SERGIA CASTILLO HERNAN		CONSERJE	10,300.00	295.61	313.12			50.00				191.50		10,300.00	850.23	9,449.77		
✓18390	SULAY PAYANO		SECRETARIA EJECUTI	13,000.00	373.10	395.20			50.00						13,000.00	818.30	12,181.70		
✓16841	VIRGINIA DIAZ ROSARIO		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		SECRETARIA	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90		
✓9943	WENDY MEJIA SUERO		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		AUXILIAR	12,000.00	344.40	364.80			50.00						12,000.00	759.20	11,240.80		
✓12016	YANIL ELIZO VERAS		ANALISTA II	23,000.00	660.10	699.20	1,715.46		50.00				191.50	1,000.00	23,000.00	4,316.27	18,683.73		
✓18301	YERLINE STACY ACOSTA DEL		AUXILIAR	12,000.00	344.40	364.80			50.00						12,000.00	759.20	11,240.80		
✓17713	YRIS OGANDO RAMIREZ		CONSERJE	10,300.00	295.61	313.12			50.00				2,650.18		10,300.00	3,308.91	6,991.09		
✓17784	YULEYSI CARDENAS ALMEN		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				69	975,500.00	27,996.93	29,655.40	8,577.30	.00	.00	2,700.00	.00	.00	325.00	1,723.50	78,235.87	975,500.00	149,214.00	826,286.09

## Departamento: DIVISION DE MERCADOS

✓17124	ALAILA LINARES MINAYA		SECRETARIA	13,000.00	373.10	395.20			50.00			25.00			13,000.00	843.30	12,156.70
✓9501	ANDRES BERBERE ALCANTA		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		OBRERO (A)	10,300.00	295.61	313.12			50.00				575.00		10,300.00	1,233.73	9,066.27
✓17083	BERNARDO SANTANA RAMIR		CAPATAZ	12,000.00	344.40	364.80			50.00						12,000.00	759.20	11,240.80
✓9898	CARLOS HENRIQUEZ ALCAN		OBRERO (A)	10,300.00	295.61	313.12			50.00			25.00	4,110.30		10,300.00	4,794.03	5,505.97
✓3922	CESAR GARCIA		OBRERO (A)	10,300.00	295.61	313.12			50.00				575.01		10,300.00	1,233.74	9,066.26
✓21885	DARLY ALTAGRACIA VIZCAIN		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
✓15765	ESMERY FRANKEMBERG SO		OBRERO (A)	10,300.00	295.61	313.12			50.00						10,300.00	658.73	9,641.27
✓18679	FELICIA MARIA GERARDO		SECRETARIA	13,500.00	387.45	410.40									13,500.00	797.85	12,702.15
✓18225	FRANCISCO JAVIER RODRIG		OBRERO (A)	10,300.00	295.61	313.12			50.00						10,300.00	658.73	9,641.27
✓21726	FRANCISCO RAFAEL LOPEZ D		ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01									35,000.00	2,068.51	32,931.49
✓17116	JERLYN VIRGINIA NUÑEZ PEÑ		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		OBRERO (A)	10,300.00	295.61	313.12			50.00			25.00	775.00		10,300.00	1,458.73	8,841.27
✓1442	JOHANNY MARIA PERALTA JI		CAPATAZ	12,000.00	344.40	364.80			50.00			25.00	1,275.00		12,000.00	2,059.20	9,940.80
✓17934	JUAN SERRANO GALVEZ		OBRERO (A)	10,300.00	295.61	313.12			50.00			25.00			10,300.00	683.73	9,616.27
✓21524	JUANA NUÑEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 101000026



Página #: Page 80 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
20470	LEIDY VALDEZ LORA		INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18012	LIVIDA SANCHEZ MEDINA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19477	LUIS SANTANA TAVARES		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20996	LUIS DANIA NOLASCO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17180	MANUEL UBRI BOCIO		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		CONSERJE	10,300.00	295.61	313.12				50.00			2,394.60			10,300.00	3,053.33	7,246.67
21842	PEDRO CORTES		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21908	RAMON SUERO REYES		OBRERO (A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21832	RAMON ALBERTO FELIZ FELI		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18680	ROSALINA LOPEZ MORALES		INSPECTOR (A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
21940	SAHAALLY MILLYOCY MIESES		INSPECTOR (A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
15158	SALVADOR SUGILIO BOLGEN		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20465	SANTIAGO JAVIER MEDINA		JARDINERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20120	SHEILA MARILONY CUESTO D		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18013	SUGEY ANTONIA DE LOS SAN		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18207	VICTOR SANTANA VARELA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21460	YAMITELH JAVIER RAMIREZ		INSPECTOR (A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18678	YESICA MARTINEZ PERALTA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18472	YOHANNA YSABEL VASQUEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total ==> Departamento

DIVISION DE MERCADOS	35	455,500.00	13,072.89	13,847.29	.00	.00	.00	900.00	.00	.00	2,594.60	.00	12,593.77	455,500.00	43,008.55	412,491.54
----------------------	----	------------	-----------	-----------	-----	-----	-----	--------	-----	-----	----------	-----	-----------	------------	-----------	------------

Departamento: DIVISION DE VENTA CONDICIONADA

12856 YOLANDA JIMENEZ ENCARGADO(A) DE DI		23,000.00	660.10	699.20										191.50	2,075.01	23,000.00	3,625.82	19,374.18
--	--	-----------	--------	--------	--	--	--	--	--	--	--	--	--	--------	----------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE VENTA CONDICIONADA	1	23,000.00	660.10	699.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	191.50	2,075.01	23,000.00	3,625.82	19,374.18
--------------------------------	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	--------	----------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE RECAUDACIONES	436	7,248,300.00	208,026.81	220,349.80	12,008.22	29,672.87	43,766.00	8,250.00	2,243.63	.00	7,344.60	6,511.00	222,131.05	7,292,066.0	716,537.99	6,575,528.2
----------------------------	-----	--------------	------------	------------	-----------	-----------	-----------	----------	----------	-----	----------	----------	------------	-------------	------------	-------------



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 81 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

20784	ARIEL ALEJANDRO SANTOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21103	DUARVIN RAFAEL MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21112	ELVIN SANTIAGO NUÑEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21004	FELIZ DANIEL SOLANO MART		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		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21002	JUAN TOMAS SANTOS FLORE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21093	RAMON ANTONIO ROMAN CA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21009	ROBINSON PASTOR FABIAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21008	SANTIAGO VILORIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21108	TONY TURBI PEREZ		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 .00 .00 .00 1,000.00 128,000.00 8,564.84 119,435.20

Total ==> DIRECCION

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

DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

17295	VICKIANA GUERRERO MADR'		SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
-------	-------------------------	--	------------	-----------	--------	--------	--	--	--	-------	--	--	--	--	--	-----------	--------	-----------

Total ==> Departamento

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

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 .00 .00 .00 13,000.00 818.30 12,181.70

DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 82 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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: DEPARTAMENTO ADMINISTRACION DE SERVICIOS</b>																			
✓12335	JEFFREY SCARLET MENDEZ		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		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	
<b>Total ==&gt; Departamento</b>																			
			DEPARTAMENTO ADMINISTRACION DE SERVICIOS	2	70,000.00	2,009.01	2,128.01	1,715.46	185.33	.00	200.00	.00	.00	50.00	.00	.00	70,000.00	6,287.81	63,712.19
<b>Departamento: DEPARTAMENTO DE OPERACIONES</b>																			
✓16363	HANSEL ELIGIO DIAZ FERNAN		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 OPERACIONES	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
<b>Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>																			
✓1868	ARGELIS MORENO SANTANA		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	
✓12817	BERNARDA ZABALA ZABALA		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	
✓19764	CARLOS JOSE GENAO RODRI		SOPORTE TECNICO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
✓16747	ERICHT OSCAR RODRIGUEZ		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	
✓17010	FABIO MIGUEL ARIAS ALBERT		SOPORTE TECNICO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
✓16825	JOHAN MANUEL POLANCO		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00							65,000.00	7,559.89	57,440.11	
✓21406	JORGE ABREU CALCAÑO		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24	
✓21389	JOSE AUGUSTO PEREZ PERE		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24	
20374	JUANA MASSIEL CORDERO A		REPRESENTANTE	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05	
✓13576	LEHANDRO ANTONIO PEREZ		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24	
✓2187	LILIANA VANTERPOOL SOTO		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		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		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	
✓22308	LUZ ISALIS CUEVAS MORILLO		ANALISTA I	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
✓21713	MISAE DE LOS SANTOS FIG		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		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		ANALISTA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 1010626



Página #: Page 83 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21387	RONALD ALEXIS VENTURA ES		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24
17789	RONNY ELIEZER MALLÉN BU		SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00			22,500.00	1,404.76	21,095.24
16757	RUBEN ESCALANTE CELEDO		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		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24

**Total ==> Departamento**

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	21	614,300.00	17,630.46	18,674.85	1,715.46	19,006.88	15,000.00	800.00	1,505.95	.00	200.00	957.50	475.00	629,300.00	60,966.10	568,333.86
--	----	------------	-----------	-----------	----------	-----------	-----------	--------	----------	-----	--------	--------	--------	------------	-----------	------------

**Total ==> DIRECCION**

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	24	724,300.00	20,787.47	22,018.87	3,430.92	19,634.86	15,000.00	1,100.00	1,505.95	.00	275.00	957.50	475.00	739,300.00	70,185.57	669,114.39
--	----	------------	-----------	-----------	----------	-----------	-----------	----------	----------	-----	--------	--------	--------	------------	-----------	------------

**DIRECCION: DIRECCION DE TESORERIA**

**Departamento: DEPARTAMENTO DE EGRESOS**

9909	RAMONA CLARIBEL MEJIA CU		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
------	--------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	-------	--------	--	-----------	----------	-----------

**Total ==> Departamento**

DEPARTAMENTO DE EGRESOS	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 INGRESOS**

16748	MADELEY MUÑOZ PAULINO		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		CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19

**Total ==> Departamento**

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		AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21641	ALEJANDRO MAÑAN CASTRO		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		CAJERA	13,000.00	373.10	395.20				50.00				5,564.85	13,000.00	6,383.15	6,616.85	
12620	ALTAGRACIA FORTUNATA AL		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		OFICIAL DE CAJA	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
22119	ANILKI KISAIRY CARVAJAL CA		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 84 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
21825	ELIZABERT MONTERO DE RE		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		CAJERO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
2471	MERCEDES HERNANDEZ DE		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		CHOFER CAT. 4	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12824	NATHALY MATEO ENCARNAC		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		AUXILIAR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
13568	OLGA LIDIA BELTRAN MENA		CAJERA	16,000.00	459.20	486.40				50.00			25.00			16,000.00	1,020.60	14,979.40
22207	RAYSA MERCEDES MEJIA RO		CAJERA	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18988	ROSA LINDA RAMOS POLANC		CAJERA	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70
21950	SIVELIS GONZALEZ VINICIO		CAJERA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19158	YAQUELIN OTAÑO LORENZO		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	431,500.00	12,384.09	13,117.69	.00	20,209.36	25,000.00	400.00	.00	.00	150.00	383.00	13,214.85	456,500.00	59,858.98	396,641.02
----------------------------------	------------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

<b>Total ==&gt; DIRECCION</b>	DIRECCION DE TESORERIA	20	506,000.00	14,522.24	15,382.50	.00	20,652.00	25,000.00	600.00	.00	.00	225.00	574.50	13,214.85	531,000.00	65,171.10	465,828.90
-------------------------------	------------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

## DIRECCION: DIRECCION FINANCIERA

### Departamento: DEPARTAMENTO DE CONTABILIDAD

12329	CARMEN DILIA MARIA MUÑOZ		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	6,108.83	30,000.00	8,198.34	21,801.66
17674	CAROLYN ROSA ROSARIO		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		ANALISTA II	26,000.00	746.20	790.41				100.00			25.00	3,074.36	26,000.00	4,735.97	21,264.03	
10553	DORKA MARIA GARO RAMIRE		ANALISTA	20,000.00	574.00	608.00	1,715.46			50.00			25.00	191.50	1,075.01	20,000.00	4,238.98	15,761.02
13423	ELIZABETH CUEVAS SANTAN		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		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		ANALISTA	20,000.00	574.00	608.00							25.00		500.00	20,000.00	1,707.01	18,292.99
20773	KATHERINE ACEVEDO GERM		AUXILIAR DE OFICINA	20,000.00	574.00	608.00									2,733.77	20,000.00	3,915.78	16,084.22
21690	WILSON MANUEL CABRERA B		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		ANALISTA	20,000.00	574.00	608.00									2,075.00	20,000.00	3,257.01	16,742.99







# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100628



Página #: Page 86 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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 FINANCIERA				19	564,000.00	16,186.85	17,145.72	5,146.38	25,814.23	45,000.00	650.00	.00	.00	200.00	766.00	43,057.53	609,000.00	108,966.70	500,033.24

## DIRECCION: DIRECCION JURIDICA

### Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA

17918	CARMEN AURELINA SANCHE		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		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

### Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

17454	AIDA MARIA DIAZ LIBERATA		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	575.01	20,000.00	2,023.52	17,976.48	
18195	BETANIA FLORES ABREU		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		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		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	1,150.01	130,000.00	13,370.83	116,629.16

### Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

18396	ABEDNEGO SANCHEZ MEDIN		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		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00					6,532.98	18,000.00	7,646.79	10,353.21	
17765	MARLIN JOEL PLACENCIO DE		ANALISTA	20,000.00	574.00	608.00	574.50			50.00			25.00		3,920.98	20,000.00	5,752.49	14,247.51	
17471	ROYBERI YENNI MARTE AND		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	574.50	442.65	5,000.00	300.00	.00	.00	25.00	191.50	13,221.61	113,000.00	21,138.09	91,861.90

### Departamento: DEPARTAMENTO DE LITIGIOS

16550	ELIZABETH DE LOS SANTOS		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		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		ABOGADO(A)	30,000.00	861.00	912.01				50.00			25.00			30,000.00	1,848.01	28,151.99



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 0100628



Página #: Page 87 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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
21256	ISLEINNY MONTERO VALDEZ		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22048	NATALIA BENITA PACHECO B		ENCARGADO(A) DE DE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
16571	PEDRO JACOBO MARTINEZ V		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		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	230,000.00	6,601.02	6,992.05	.00	14,050.36	38,000.00	250.00	.00	.00	100.00	191.50	1,650.00	268,000.00	29,834.93	238,165.06

## Departamento: DIRECCION JURIDICA

12725	ABRAHAN LINCON SAMBOY M		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
1771	ADALGISA MALDONADO GUZ		ABOGADO(A)	4,666.67	133.93	141.87				50.00				191.50		4,666.67	517.30	4,149.37
18295	AIDA CARINA GARCIA FAMILI		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		ABOGADO(A)	4,666.67	133.93	141.87				50.00						4,666.67	325.80	4,340.87
13171	ALEJANDRO MANUEL SOTO R		ABOGADO(A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
12434	ALEXANDRA MERCEDES GON		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		ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
834	CANDIDO ELIGIO MADRIGAL		MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	3,142.14	12,000.00	4,117.84	7,882.16
21946	CARLOS MIGUEL HEREDIA SA		COORDINADOR(A)	65,000.00	1,865.51	1,976.01		10,122.49	25,000.00							90,000.00	13,964.01	76,035.99
21896	CARMEN ROSA ROSARIO DE		ANALISTA I	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
11867	CAROLINA TORRES SANTAN		ABOGADO(A)	4,666.67	133.93	141.87				50.00			25.00	191.50		4,666.67	542.30	4,124.37
22289	CORNELIO PUELLO		ABOGADO(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
17044	DANILO JAVIER FERRERAS F		AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
16538	DULCE MARIA MARTE ROSAR		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		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		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		ABOGADO(A)	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
15054	FREDERMIDO FERRERAS DI		ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
22189	GUSTAVO ADOLFO ROJAS CA		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22286	JENNY ROCIO BERROA ROSA		ABOGADO(A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
17486	JOEL ARACHE NOVAS		DIGITADOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	3,075.00	15,000.00	4,228.00	10,772.00
18491	JOHANNA MICHAEL GUZMAN		AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 88 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isrt	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22288	KARINA TORRES CONCEPCI		TECNICO(A)	17,000.00	487.90	516.80										17,000.00	1,004.70	15,995.30
12433	KISAURY MARGARITA ZAPAT		TECNICO(A)	3,733.33	107.15	113.49				50.00			25.00	191.50		3,733.33	487.14	3,246.19
1461	MANUEL MERCEDES POLAN		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		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
9389	MISSIS LANDYS OLIVERO DE		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		ABOGADO(A)	4,666.67	133.93	141.87	1,715.46			50.00			25.00			4,666.67	2,066.26	2,600.41
16776	PEDRO DE JESUS DIAZ		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		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18014	RAMONA DIGNA HERNANDEZ		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		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		ANALISTA I	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
657	ROSA ILUMINADA RODRIGUE		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		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	SARAI BAEZ NUÑEZ		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		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18883	TAINA GOMEZ ENCARNACIO		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
9970	TAURYS ANTONIO PEREZ GO		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		ABOGADO(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22047	YASMIN ESTHER VASQUEZ C		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17731	YESSICA REYES JIMENEZ		ABOGADO(A)	20,000.00	574.00	608.00				50.00			2,337.50	574.50		20,000.00	4,144.01	15,855.99
18370	YSANNY LUCIANO GUZMAN		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		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

Total ==> Departamento

DIRECCION JURIDICA	44	954,400.00	27,391.36	29,013.96	6,861.84	32,185.84	55,000.00	1,350.00	.00	.00	2,762.50	3,447.00	8,442.14	1,009,400.00	111,454.64	897,945.32
--------------------	----	------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----	----------	----------	----------	--------------	------------	------------

Total ==> DIRECCION

DIRECCION JURIDICA	61	1,482,400.00	42,545.00	45,065.26	10,867.26	49,160.82	98,000.00	2,350.00	.00	.00	3,012.50	4,404.50	25,538.76	1,580,400.00	182,944.11	1,397,455.89
--------------------	----	--------------	-----------	-----------	-----------	-----------	-----------	----------	-----	-----	----------	----------	-----------	--------------	------------	--------------

DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA  
268 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10190626



Página #: Page 89 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
22196	ARNULFO AMADO ARIAS PER		ASESOR (A)	40,000.00	1,148.00	1,216.01										40,000.00	2,806.66	37,193.34
21890	CARLOS ALBERTO ENCARNA		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
12818	DAYS YARITZA JIMENEZ		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		ASISTENTE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
22341	FELIX ERNESTO DE LA CRUZ		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21662	GAMALIEL PEREZ GONZALEZ		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		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
17949	LIDIA LUCILA GUZMAN NUÑE		SECRETARIA EJECUTI	1,800.00	51.66	54.72				50.00			25.00	191.50		1,800.00	372.88	1,427.12
21644	MARCOS JESUS COLON ARA		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		MENSAJERO EXTERN	20,000.00	574.00	608.00									1,000.00	20,000.00	2,182.01	17,817.99
22285	NICOLE PEREZ MATEO		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22057	SILVIO ANTONIO MENA MENA		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39

Total ==> Departamento

SECRETARIA GENERAL	12	413,800.00	11,876.09	12,579.60	.00	22,948.65	25,000.00	150.00	.00	.00	50.00	191.50	11,000.00	438,800.00	58,795.85	380,004.14
--------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----	-------	--------	-----------	------------	-----------	------------

Total ==> DIRECCION

SECRETARIA GENERAL	12	413,800.00	11,876.09	12,579.60	.00	22,948.65	25,000.00	150.00	.00	.00	50.00	191.50	11,000.00	438,800.00	58,795.85	380,004.14
--------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----	-------	--------	-----------	------------	-----------	------------

## DIRECCION: SECRETARIA TECNICA

Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

22296	GLENYS NIKAIRAS ULANOVA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
-------	-------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	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
--	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE GESTION DE CALIDAD

19489	MICHAEL ENCARNACION MO		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
-------	------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento

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	.00	.00	40,000.00	2,806.66	37,193.34
------------------------------------	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 90 of 91  
 Impreso: Tuesday, 22 October, 2024 08:39 AM  
 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: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA</b>																			
16793	MICKE ALEXANDER DAVILA JI		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
<b>Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION</b>																			
21790	INIELLYS CRISBERT POZO DI		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		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
<b>Departamento: SECRETARIA TECNICA</b>																			
16609	JOSSMEILY MIGUELINA FERR		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		CHOFER CAT. 3	20,000.00	574.00	608.00									1,275.00	20,000.00	2,457.01	17,542.99	
20855	LUZ ARELY SOTO PEREZ		SECRETARIA	15,000.00	430.50	456.00									1,275.00	15,000.00	2,161.50	12,838.50	
20857	NATHANAEL FELIX MOSCAT R		AUXILIAR DE BIOANALI	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
20877	PATRICIO SIERRA SANTANA		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16587	ROSARIO ANNERYS ALTAGR		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		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		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
19109	YOJANI MEDINA ADON		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	2,550.00	194,000.00	14,236.45	179,763.53
<b>Total ==&gt; DIRECCION</b>																			
			SECRETARIA TECNICA	14	365,500.00	10,489.88	11,111.27	.00	1,770.59	5,000.00	400.00	.00	.00	125.00	191.50	2,550.00	370,500.00	26,638.25	343,861.74
<b>Total general ==&gt;</b>																			
				2,246	46,379,450.00	1,331,094.00	1,379,221.50	122,372.16	1,885,496.50	876,050.46	44,350.00	79,780.42	1,639,581.10	63,342.60	79,428.00	1,835,440.40	47,255,500.00	8,460,107.00	38,795,395.00



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2-NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

628 - NOMINA 20 ADMINISTRATIVA OCTUBRE 2024 No. 10100626



Página #: Page 91 of 91  
Impreso: Tuesday, 22 October, 2024 08:39 AM  
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
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	-----------	--------	----------	----------	----------	-------

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: \_\_\_\_\_

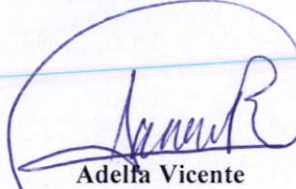
Fecha: \_\_\_\_\_

  
Dto Astacio  
Alcalde  
2024-2028  
DESPACHO DEL ALCALDE

  
Teresa Feliz Patiño  
Contralora Municipal  
Sto. Dgo. R. D.

  
Lic. Aracelis E. García Alcántara  
Director Financiero Municipal  
DIRECCION FINANCIERA

  
Madeleine Capellán  
Directora Interina Gestion Humana  
DIRECCION DE GESTION HUMANA

  
Adelfa Vicente  
Enc. Nomina  
DEPARTAMENTO DE NOMINA