

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS
631 - NOMINA23 INGENIERIA Y OBRAS OCTUBRE 2024 No. 10100601



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Impreso: Saturday, 19 October, 2024 02:20 PM
Usuario: 306-ADELFA VICENTE DE LA

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

Departamento: DEPARTAMENTO DE DRENAJE PLUVIAL

10205	ALBARES DIAZ MORILLO		OBRAERO(A) DRENAJE	10,300.00	295.61	313.12			50.00	25.00			10,300.00	683.73	9,616.27
13535	ALEJANDRO FERRERAS MINI		OBRAERO (A)	10,300.00	295.61	313.12			50.00		575.00		10,300.00	1,233.73	9,066.27
19359	ALFONSO EVANGELISTA		OBRAERO (A)	10,300.00	295.61	313.12					2,000.00		10,300.00	2,608.73	7,691.27
9050	ANTONIO DE LOS SANTOS		ALBAÑIL	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
16412	AQUILINO SAMBOY LA PAZ		SUPERVISOR(A)	30,000.00	861.00	912.01			100.00		5,254.18		30,000.00	7,127.19	22,872.81
19443	ARISMENDY ANTONIO MESA		ALBAÑIL	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
19420	BERNALDO LUCIANO MORA		ALBAÑIL	15,000.00	430.50	456.00					5,802.22		15,000.00	6,688.72	8,311.28
20080	BERNARDO MENDEZ FELIZ		OBRAERO (A)	12,000.00	344.40	364.80							12,000.00	709.20	11,290.80
5065	BIENVENIDO FELIZ		OBRAERO (A)	12,000.00	344.40	364.80					4,535.31		12,000.00	5,244.51	6,755.49
16101	BOLIVAR ANTONIO PEÑA		OBRAERO (A)	10,300.00	295.61	313.12			50.00	25.00			10,300.00	683.73	9,616.27
17063	CARLOS MIESES		OBRAERO (A)	12,000.00	344.40	364.80			50.00	25.00			12,000.00	784.20	11,215.80
10716	CARLOS JOSE RODRIGUEZ P		OBRAERO(A) DRENAJE	10,300.00	295.61	313.12			50.00	25.00			10,300.00	683.73	9,616.27
3779	CAYETANO LAUREANO		OBRAERO (A)	10,300.00	295.61	313.12			50.00	25.00			10,300.00	683.73	9,616.27
18348	CELSE JAVIER TAVAREZ		SUPERVISOR(A)	18,000.00	516.60	547.20			50.00	25.00	4,075.00		18,000.00	5,213.81	12,786.19
16092	CONFESOR SENCION		OBRAERO (A)	10,300.00	295.61	313.12			50.00				10,300.00	658.73	9,641.27
17176	DOMINGO PANIAGUA MENDE		ENCARGADO(A) DE DI	30,000.00	861.00	912.01			100.00	25.00	5,466.99		30,000.00	7,365.00	22,635.00
17065	EDWIN YONALBER LUCIANO		SUPERVISOR(A)	25,000.00	717.50	760.01			50.00	25.00			25,000.00	1,552.51	23,447.49
19452	ENMANUEL PINEDA		ALBAÑIL	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
3774	ERNESTO ZABALA SANCHEZ		MAESTRO CONSTRUC	18,000.00	516.60	547.20			50.00				18,000.00	1,113.81	16,886.19
19425	EUSTACIO PEREZ VICTORIA		ALBAÑIL	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
18748	FABIO TORRES		OBRAERO (A)	12,000.00	344.40	364.80							12,000.00	709.20	11,290.80
17122	FAUSTO SUGILIO MARTINEZ		OBRAERO (A)	12,000.00	344.40	364.80			50.00	25.00			12,000.00	784.20	11,215.80
18747	FEDERICO DE LOS SANTOS		OBRAERO (A)	12,000.00	344.40	364.80					1,075.00		12,000.00	1,784.20	10,215.80
10485	FEDERICO CAMILO VERGAL		OBRAERO(A) DRENAJE	10,300.00	295.61	313.12			50.00				10,300.00	658.73	9,641.27
5024	FELICIANO GUZMAN AQUINO		OBRAERO (A)	12,000.00	344.40	364.80			50.00	25.00			12,000.00	784.20	11,215.80
18751	FELIX DE LA CRUZ LOPEZ		ALBAÑIL	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
19403	FELIX ROBERTO DE LOS SAN		OBRAERO (A)	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27

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631 - NOMINA23 INGENIERIA Y OBRAS OCTUBRE 2024 No 10100621



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ips	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15491	OSIRIS CONSTANTINO FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00	191.50	6,504.22	12,000.00	7,479.92	4,520.08
18770	PABLO DE JESUS AYBAR		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20085	PAWEL ADANERY SANTO CA		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19446	PEDRO GARCIA JOSE		MAESTRO CONSTRUC	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18744	PIO RINCON NUÑEZ		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19435	RAFAEL ABREU DOMINGUEZ		OBRERO (A)	10,300.00	295.61	313.12							4,305.20	10,300.00	608.73	9,691.27
18777	RAFAEL EUSEBIO		OBRERO (A)	12,000.00	344.40	364.80								15,000.00	886.50	14,113.50
19427	RAFAEL PEREZ CRUZ		ALBAÑIL	15,000.00	430.50	456.00								40,000.00	2,931.66	37,068.34
17371	RAFAEL RODRIGUEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	442.65			100.00	25.00			12,000.00	709.20	11,290.80
18776	RAFAEL EDUARDO LORA		OBRERO (A)	12,000.00	344.40	364.80							500.00	10,300.00	1,108.73	9,191.27
20324	ROGELIO DE LOS SANTOS A		OBRERO (A)	10,300.00	295.61	313.12								15,000.00	886.50	14,113.50
19364	SANTOS AMPARO GARCIA		ALBAÑIL	15,000.00	430.50	456.00							2,285.27	10,300.00	2,969.00	7,331.00
16096	TEOFILO HERRERA		OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	608.73	9,691.27
19398	THOMAS VARGAS TAVERAS		OBRERO (A)	10,300.00	295.61	313.12								12,000.00	709.20	11,290.80
18780	TOMMY ALCIBIADES PEREZ F		OBRERO (A)	12,000.00	344.40	364.80								14,000.00	827.40	13,172.60
13109	WILTON DANERIS BAEZ DIAZ		AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60								12,000.00	784.20	11,215.80
17038	WINDERSON MENDEZ PEÑA		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			10,300.00	608.73	9,691.27
11889	YONATAN RAFAEL BURGO		OBRERO (A)	10,300.00	295.61	313.12										

Total ==> Departamento																
DEPARTAMENTO DE DRENAJE PLUVIAL	75	1,006,700.00	28,892.37	30,603.89	.00	442.65	.00	1,650.00	500.00	957.50	84,576.97	1,006,700.00	147,623.38	859,076.61		

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

15295	ALEJANDRO CASTRO REYES		INSPECTOR (A)	18,000.00	516.60	547.20				50.00			1,075.00	18,000.00	2,188.81	15,811.19	
17035	ALEJANDRO CEPEDA ABREU		OBRERO (A)	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80	
17041	AMANCIO DE OLEO PEÑA		OBRERO (A)	12,000.00	344.40	364.80				50.00			2,690.90	12,000.00	3,450.10	8,549.90	
21475	ANGELA AMADOR MENDOZA		SECRETARIA	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50	
12918	ANGELICA LISSET BRITO TEJ		SECRETARIA I	14,500.00	416.15	440.80				50.00	25.00	191.50	575.00	14,500.00	1,698.45	12,801.55	
20076	AUGUSTO FELIZ FERRERAS		OBRERO (A)	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
17401	BARTOLO ORTIZ JIMENEZ		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80	
21894	BIENVENIDO ABAD		SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79	

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631 - NOMINA23 INGENIERIA Y OBRAS OCTUBRE 2024 No. 1010082



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17091	CESAR RADHAMES RODRIGU		CAPATAZ	12,500.00	358.75	380.00				50.00			4,610.31	12,500.00	5,399.06	7,100.94
17165	CRISTHIAN YNOA PICHARDO		CAPATAZ	12,500.00	358.75	380.00				50.00			4,535.31	12,500.00	5,324.06	7,175.94
16945	DAMASO RAMIREZ DE LOS S		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		4,801.73	12,000.00	5,585.93	6,414.07
17056	DANIEL BORGEN MONTERO		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17069	DAURY DE OLEO DE OLEO		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16402	DOMINGO OGANDO		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
20089	EDISON ANTONIO REYES CA		ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17061	EUGENIO MEDINA PEÑA		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17404	FAUSTINO ALEXANDER LEON		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17108	FERNANDO OGANDO MATOS		OBRERO (A)	12,000.00	344.40	364.80				50.00		1,075.00		12,000.00	1,834.20	10,165.80
17076	FRANCISCO CRUZ DEL ORBE		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
20093	GERARD MELQUISEDEC LOP		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17014	JOSE ALEXIS HERNANDEZ		OBRERO (A)	12,000.00	344.40	364.80				50.00			3,195.87	12,000.00	3,955.07	8,044.93
22091	JOSE FRANCISCO ULLOA PE		SUPERVISOR(A)	25,000.00	717.50	760.01								25,000.00	1,477.51	23,522.49
17123	JOSE LUIS PIMENTEL TERRE		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		6,155.45	12,000.00	6,939.65	5,060.35
17066	JOSE MANUEL GARCIA MARR		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17403	JOSE MIGUEL CORDERO PER		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		575.01	12,000.00	1,359.21	10,640.79
17097	JOSE NOEL REYES SANCHEZ		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
12915	JOSE PETER YAN DE LOS SA		OBRERO DE CUNETE	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
20099	JOSE RAMON MENA HERNAN		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19106	JUAN ENCARNACION OGAND		NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17092	JUAN MEDINA		OBRERO (A)	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80
5128	MANUEL DE JESUS CABRERA		OBRERO (A)	10,300.00	295.61	313.12							3,920.98	10,300.00	4,529.71	5,770.29
17040	MAXIMO ARAUJO HERNANDE		CAPATAZ	12,500.00	358.75	380.00				50.00			1,075.00	12,500.00	1,863.75	10,636.25
16467	MICHAEL NOVAS FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		3,196.18	12,000.00	3,980.38	8,019.62
17018	MIGUEL ANGEL DE LEON		OBRERO (A)	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
15310	NARCISO MONTERO OGAND		NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17060	NELSON SANTANA		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
20079	NETALIS OGANDO ENCARN		NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17034	OCTAVIO MEDINA		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80

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17101	RAFAEL CEPEDA		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		5,542.56	12,000.00	6,326.76	5,673.24
17141	RAMI BARIN		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17104	RICARDO DE LOS SANTO NO		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17842	ROSA OTILIA DE JESUS JIME		ARQUITECTO (A)	25,000.00	717.50	760.01				50.00	25.00			25,000.00	1,552.51	23,447.49
17037	ROSELITO FRANCO BINET		OBRERO (A)	12,000.00	344.40	364.80				50.00			4,035.31	12,000.00	4,794.51	7,205.49
17402	RUBEN HERNANDEZ MARTIN		CAPATAZ	12,500.00	358.75	380.00				50.00	25.00		575.01	12,500.00	1,388.76	11,111.24
16944	SANTO SALVADOR CLIMES U		RODILLERO	22,000.00	631.40	668.80				50.00			3,858.16	22,000.00	5,208.37	16,791.63
17020	SANTOS FELIZ MENDEZ		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
17016	SEFERINO NEPOMUSENO		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
16984	SIXTO DE LA CRUZ BENITEZ		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17059	TEODORO HIDALGO		OBRERO (A)	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
18852	THOMAS QUEZADA GOMEZ		RODILLERO	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17840	VICTOR MANUEL ARIAS MEN		PINTOR	15,000.00	430.50	456.00				50.00	25.00		6,710.45	15,000.00	7,671.95	7,328.05
17085	YEISON ENCARNACION DIAZ		OBRERO (A)	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
17043	YONI CUEVAS FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00			2,912.86	12,000.00	3,672.06	8,327.94
20090	YSAIA ZARZUELA FALCON		NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79

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DEPARTAMENTO DE MANTENIMIENTO VIAL	54	756,700.00	21,717.35	23,003.83	.00	.00	.00	2,050.00	300.00	191.50	66,491.09	756,700.00	113,753.78	642,946.34		

Departamento: DEPARTAMENTO DE PRESUPUESTO DE OBRAS

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

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

Departamento: DEPARTAMENTO DE TRANSITO URBANO

17008	AMADO ESCARLANTE ACOST		PINTOR	15,000.00	430.50	456.00				50.00	25.00		6,301.10	15,000.00	7,262.60	7,737.40
17021	ANTONIO BENJAMIN RONDO		PINTOR	15,000.00	430.50	456.00				50.00	25.00		3,680.85	15,000.00	4,642.35	10,357.65
17419	CARLOS RAMON AMADOR M		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00				25,000.00	1,527.51	23,472.49

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17095	EDISON BIENVENIDO BAEZ R	01800368522	SUPERVISOR(A)	20,000.00	574.00	608.00		50.00	25.00			20,000.00	1,257.01	18,742.99	
17019	FAUSTINO HUBEN GUILLEN	00110956927	PINTOR	15,000.00	430.50	456.00		50.00	25.00	4,109.94		15,000.00	5,071.44	9,928.56	
18344	FELIX TOMAS REVI PAREDES	00108354671	PINTOR	15,000.00	430.50	456.00		50.00				15,000.00	936.50	14,063.50	
17893	HECTOR BIENVENIDO ESTEV	00109416578	PINTOR	15,000.00	430.50	456.00		50.00	25.00			15,000.00	961.50	14,038.50	
17117	JOHNNY FRANCISCO JAVIER	00105130785	PINTOR	15,000.00	430.50	456.00		50.00	25.00	575.00		15,000.00	1,536.50	13,463.50	
416	JUAN DE JESUS CASTILLO VI	00111014429	PINTOR	15,000.00	430.50	456.00		50.00	25.00	191.50		15,000.00	1,153.00	13,847.00	
17146	JUNIOR FELIX FELIZ LORA	40227511009	PINTOR	15,000.00	430.50	456.00		50.00	25.00			15,000.00	961.50	14,038.50	
17022	MARIA DE LOS ANGELES PAR	00110138567	OBRAERO (A)	10,300.00	295.61	313.12		50.00	25.00	4,310.60		10,300.00	4,994.33	5,305.67	
17017	MIGUEL FERNANDO CUEVAS	00105123129	SUPERVISOR(A)	25,000.00	717.50	760.01		50.00	25.00			25,000.00	1,552.51	23,447.49	
18019	ROBERTO ANIBAL SANTAELL	00105225668	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	442.65	100.00	25.00	2,075.00		40,000.00	5,006.66	34,993.34	
Total ==> Departamento															
DEPARTAMENTO DE TRANSITO URBANO				13	240,300.00	6,896.63	7,305.17	.00	442.65	.00	700.00	275.00	191.50	21,052.49	240,300.00
Deducciones													36,863.44	203,436.59	

Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

9897	ALEX DE JESUS VARGAS SUN		OBRAERO (A)	10,300.00	295.61	313.12		50.00	25.00	7,004.81		10,300.00	7,688.54	2,611.46
7513	AMAURY RAFAEL GUILLEN RI		CHOFER CAT. 5	30,000.00	861.00	912.01		100.00				30,000.00	1,873.01	28,126.99
21468	ANASTACIA PORTES LINARE		TECNICO(A)	18,000.00	516.60	547.20				1,275.00		18,000.00	2,338.81	15,661.19
16083	ANEURY FELIZ		SUPERVISOR (B)	25,000.00	717.50	760.01						25,000.00	1,477.51	23,522.49
18819	ANGEL MOLINUEVO POLANC		CHOFER CAT. 3	18,000.00	516.60	547.20						18,000.00	1,063.81	16,936.19
10177	ARIDIO CORDERO		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
21893	CESAR ALEXANDER LOPEZ A		OBRAERO (A)	10,300.00	295.61	313.12						10,300.00	608.73	9,691.27
9899	CRISTIAN DE LEON		OBRAERO (A)	10,300.00	295.61	313.12		50.00		6,170.50		10,300.00	6,829.23	3,470.77
19220	CRISTOFER ROA RAMIREZ		ANALISTA II	22,000.00	631.40	668.80	6,600.00		25.00			28,600.00	1,325.21	27,274.79
21428	DANIEL APOLINAR		ALBAÑIL	15,000.00	430.50	456.00						15,000.00	886.50	14,113.50
21395	DIOGENES RUDIER TERRERO		OBRAERO (A)	10,300.00	295.61	313.12						10,300.00	608.73	9,691.27
12618	DORA FELIZ		CAPATAZ	12,500.00	358.75	380.00		50.00		191.50		12,500.00	980.25	11,519.75
11947	EDWIN FRANCISCO		OBRAERO (A)	10,300.00	295.61	313.12						10,300.00	608.73	9,691.27
21848	ELIZABETH RODRIGUEZ		OBRAERO (A)	12,000.00	344.40	364.80						12,000.00	709.20	11,290.80
9784	ERICSON REYNO DANIS SAN		INSPECTOR(A)	11,000.00	315.70	334.40		50.00				11,000.00	700.10	10,299.90
20954	EZEQUIEL ENCARNACION		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:

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Nomina correspondiente al periodo:

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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
21405	FERNANDO HERNANDEZ SU		OBRERO (A)	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27
21928	FERNANDO RAMON JUMA		AUXILIAR	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
18891	FRANKLIN ARIAS GOMEZ		OBRERO (A)	12,000.00	344.40	364.80							12,000.00	709.20	11,290.80
21404	GABRIEL DIAZ		OBRERO (A)	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27
20363	GABRIELA DE LEON CASTILL		AUXILIAR DE OFICINA	14,000.00	401.80	425.60							14,000.00	827.40	13,172.60
22303	GUADALUPE PICHARDO MAR		SECRETARIA	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
18710	GUILLERMO SENA		OBRERO (A)	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27
20602	ISAAC EZEQUIEL DE LOS SAN		PINTOR	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
19583	ISIDRO CONCEPCION HERNA		CHOFER CAT. 3	18,000.00	516.60	547.20				25.00			18,000.00	1,088.81	16,911.19
21844	ISMAEL CRISPIN		OBRERO (A)	12,000.00	344.40	364.80							12,000.00	709.20	11,290.80
13103	ISRAEL MARMOLEJOS LUBIN		AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60			50.00			2,075.00	14,000.00	2,952.40	11,047.60
13105	JOSE AGUSTIN RODRIGUEZ		OPERADOR DE CAMIÓ	25,000.00	717.50	760.01			50.00		191.50	5,755.70	25,000.00	7,474.71	17,525.29
20350	JOSE NAZARIO JIMINIAN VAR		CHOFER CAT. 3	18,000.00	516.60	547.20		5,400.00		25.00			23,400.00	1,088.81	22,311.19
4831	JULIO CESAR HERNANDEZ LU		OBRERO (A)	10,300.00	295.61	313.12			50.00		191.50		10,300.00	850.23	9,449.77
21084	JULIO MIGUEL RODRIGUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20							18,000.00	1,063.81	16,936.19
12043	KENEDY FRANCISCO GUTIER		CHOFER CAT. 4	20,000.00	574.00	608.00			50.00	25.00		6,610.31	20,000.00	7,867.32	12,132.68
21846	KEYLA ROSAGNE VALENZUE		SECRETARIA EJECUTI	20,000.00	574.00	608.00							20,000.00	1,182.01	18,817.99
19272	LEONARDO LINARES HERNA		AUXILIAR	12,000.00	344.40	364.80							12,000.00	709.20	11,290.80
21693	LUIS ALBERTO GERONIMO SA		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	13,516.71						106,000.00	19,781.34	86,218.66
20595	LUIS FEDERICO GONZALEZ M		SUPERVISOR(A)	20,000.00	574.00	608.00							20,000.00	1,182.01	18,817.99
19297	MANOLO JORGE GARCIA		SUPERVISOR(A)	22,000.00	631.40	668.80							22,000.00	1,300.21	20,699.79
20247	MANUEL DE LOS SANTOS DE		OBRERO (A)	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27
21986	MARIA DEL CARMEN MARTE		AUXILIAR	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
19773	MAXIMO LOPEZ		SUPERVISOR(A) C.1	20,000.00	574.00	608.00							20,000.00	1,182.01	18,817.99
4832	MIGUEL ANGEL FELIZ SENA		OBRERO (A)	10,300.00	295.61	313.12			50.00		191.50	575.01	10,300.00	1,425.24	8,874.76
21430	NAIROBY LISSETT RODRIGUE		AUXILIAR	14,000.00	401.80	425.60							14,000.00	827.40	13,172.60
18243	NICOLAS CONTRERAS ALMA		MAESTRO CONSTRUC	18,000.00	516.60	547.20			50.00				18,000.00	1,113.81	16,886.19
9831	NOEMI BATISTA DE GUERRE		ANALISTA II	30,000.00	861.00	912.01	1,715.46		100.00	25.00	191.50	3,408.74	30,000.00	7,213.71	22,786.29
20380	PABLO PANIAGUA TAVERAS		OBRERO (A)	10,300.00	295.61	313.12				25.00			10,300.00	633.73	9,666.27
16976	PEDRO LUIS CELADO TAVER		CHOFER CAT. 3	18,000.00	516.60	547.20			50.00				18,000.00	1,113.81	16,886.19

AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina para el pago del personal de:
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17024	PEDRO ANTONIO CORCINO		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80
21426	QUIRICO CONTRERAS		ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18205	RAFAEL OLIVO CABRERA CA		MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00	25.00	10,622.14		18,000.00	11,760.95	6,239.05
11741	RAMON BELTRE		ALBAÑIL	15,000.00	430.50	456.00				50.00	25.00		1,075.01	15,000.00	2,036.51	12,963.49
18446	RAMON DEL ORBE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		191.50		18,000.00	1,305.31	16,694.69
20382	RAMON DOMINGO SANTOS V		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17911	RAMON EMILIO COLLADO		MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
20605	ROLANDO OSCAR SAMUEL M		PINTOR	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
21423	ROMNIS WERKIN SEGURA PE		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19544	SALVADOR MATOS SEGURA		CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
13107	SERAFIN WILFRIDO PAPOTER		OPERADOR DE CAMIÓ	25,000.00	717.50	760.01				50.00		191.50	4,999.22	25,000.00	6,718.23	18,281.77
12826	SHERAMNY YAMEL VALDEZ LI		SECRETARIA I	14,500.00	416.15	440.80				50.00	25.00	191.50		14,500.00	1,123.45	13,376.55
21845	SILVIA PATRICIA SUERO URB		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
22294	VINICIO ALBERTO ARROYO S		ASESOR (A)	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
21397	VLADIMIR ARIAS GOMEZ		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
7090	WILFRIDO ISMAEL DIAZ BATIS		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20412	YANDER ALFREDO PAULINO		OPERADOR DE MAQUI	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
13271	YONATHAN ACEVEDO POLA		CHOFER CAT. 3	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

Total ==> Departamento

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES	64	1,107,500.00	31,785.34	33,668.23	3,430.92	13,516.71	12,000.00	1,200.00	325.00	1,915.00	50,146.44	1,119,500.00	135,987.64	983,512.38
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Departamento: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

10153	AGUSTIN ARCADIO NUÑEZ		OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		5,127.40	10,300.00	5,811.13	4,488.87
3369	ALEJANDRINA CARRION ROD		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		4,073.72	10,300.00	4,757.45	5,542.55
7741	ALEJANDRO ALCIDES MATO		OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		4,805.20	10,300.00	5,488.93	4,811.07
7858	ANGEL MARIA ALCANTARA		CAPATAZ DE CUNETE	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
5129	BIENVENIDO ANTONIO TEJAD		OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		5,011.86	10,300.00	5,695.59	4,604.41
9895	CARLOS DE JESUS MEJIA SU		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	4,645.52	10,300.00	5,495.75	4,804.25
11633	CRISTINA GRANDEL		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
4549	ELIZABETH MEJIA DOÑE		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			4,110.30	10,300.00	4,769.03	5,530.97

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
6684	FLOR MALENA GUALI JIMENE		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
1846	JOSE DARIO RODRIGUEZ JIM		OBRERO(A) C.1	10,300.00	295.61	313.12	1,715.46			50.00		191.50		10,300.00	2,565.69	7,734.31
10156	MARCELINO ADON		OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
Total ==> Departamento																
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS			11	115,000.00	3,300.51	3,496.02	1,715.46	.00	.00	550.00	175.00	574.50	29,424.00	115,000.00	39,235.49	75,764.54

Departamento: DIVISION DE DISEÑO Y DIBUJO

21994	CARLOS ALBERTO REYNOSO		SUPERVISOR (B)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
16584	NATIVIDAD ELAINE HERNAN		ARQUITECTO (A)	28,000.00	803.60	851.21	3,430.92			100.00	25.00		500.00	28,000.00	5,710.73	22,289.27
17434	REENY YBAL JIMENEZ LIRIAN		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		191.50		22,000.00	1,541.71	20,458.29
16653	ROBERTO FELIZ SALAS		ARQUITECTO (A)	28,000.00	803.60	851.21				100.00	25.00	191.50		28,000.00	1,971.31	26,028.69
Total ==> Departamento																
DIVISION DE DISEÑO Y DIBUJO			4	100,000.00	2,870.01	3,040.02	3,430.92	.00	.00	250.00	50.00	383.00	500.00	100,000.00	10,523.95	89,476.04

Departamento: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

3861	MILKA ANTONIA PINALES DE		ENCARGADO(A) DE DE	30,000.00	861.00	912.01				100.00	25.00		1,075.00	30,000.00	2,973.01	27,026.99
Total ==> Departamento																
DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA			1	30,000.00	861.00	912.01	.00	.00	.00	100.00	25.00	.00	1,075.00	30,000.00	2,973.01	27,026.99

Departamento: DIVISION ELECTRICA

21992	ANDRES CORNELIO MERCED		HERRERO	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
8876	DIOGENES ANTONIO HERNAN		ELECTRICISTA	15,000.00	430.50	456.00				50.00		191.50	11,459.17	15,000.00	12,587.17	2,412.83
12758	ESTANISLAO DE LA CRUZ		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
10440	EUFEMIO GOMEZ		ELECTRICISTA	15,000.00	430.50	456.00				50.00		191.50	6,484.97	15,000.00	7,612.97	7,387.03
21988	FELIBERTO PACHECO SOSA		HERRERO	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
235	GERTRUDIS MARIA ROSARIO		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
21991	JOSE PAREDES MORILLO		HERRERO	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
5560	MANUEL EFRAIN AMPARO SE		ELECTRICISTA	15,000.00	430.50	456.00				50.00			2,801.53	15,000.00	3,738.03	11,261.97
21987	MARINO DE JESUS HERNAND		ELECTRICISTA	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79

AYUNTAMIENTO SANTO DOMINGO ESTE

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 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
21996	NELSON SAMUEL PATROCIN		HERRERO	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
8874	RAMON COHEN		ELECTRICISTA	6,000.00	172.20	182.40				50.00	25.00	191.50		6,000.00	621.10	5,378.90
19289	RUDDY TERRERO MONTERO		HERRERO	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21993	WILSON ALEJANDRO PAULIN		ELECTRICISTA	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
5559	YEFRY ANTONIO SOSA LIRIA		SUPERVISOR ELECTRI	20,000.00	574.00	608.00				50.00	25.00	191.50	5,801.11	20,000.00	7,249.62	12,750.38
21989	YOEL DE LOS SANTOS PEÑA		HERRERO	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19

Total ==> Departamento

DIVISION ELECTRICA	15	260,000.00	7,462.02	7,904.05	.00	.00	.00	400.00	75.00	1,149.00	26,546.78	260,000.00	43,536.85	216,463.13
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Total ==> DIRECCION

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES	239	3,686,200.00	105,794.25	112,061.23	12,008.22	14,402.00	12,000.00	7,000.00	1,750.00	5,553.50	279,812.77	3,698,200.00	538,381.97	3,159,818.38
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DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES

10816	HUGO ALEJANDRO JIMENEZ		ANALISTA DE COSTO	29,000.00	832.30	881.61				100.00				29,000.00	1,813.91	27,186.09
9172	YRIS BERENICE DE LAS MER		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		2,572.00		40,000.00	5,478.66	34,521.34

Total ==> Departamento

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

5401	ANA IRIS REYNOSO ZAPATA		FISCALIZADOR(A) DE	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
18868	ANDREA NERSULINA MORET		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
17846	ANTHONY RICARDO LORENZ		SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00	3,250.00			20,000.00	4,482.01	15,517.99
17695	IVELISSE MARIANO PEÑA		SECRETARIA II	15,500.00	444.85	471.20				50.00			3,418.13	15,500.00	4,384.18	11,115.82
5649	JUAN ALBERTO ROBLES MAR		FISCALIZADOR(A) DE	20,000.00	574.00	608.00				50.00		574.50		20,000.00	1,806.51	18,193.49
17333	MARIA ROMANY RINCON MAN		SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19846	MELINA RAMIREZ DE VARGA		MENSAJERO(A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
3938	MICHELLE PEREZ PEREZ		SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		191.50	1,075.00	20,000.00	2,498.51	17,501.49
17282	YILDA PAULINA CASTRO VAL		SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00	25.00		575.00	20,000.00	1,832.01	18,167.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS
631 - NOMINA23 INGENIERIA Y OBRAS OCTUBRE 2024 No. 10100621



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Impreso: Tuesday, 22 October, 2024 12:08 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
Total ==> Departamento																	
DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE			9	187,500.00	5,381.27	5,700.04	.00	442.65	.00	350.00	3,300.00	766.00	5,068.13	187,500.00	21,008.08	166,491.90	
Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION																	
11103	DIONICIO FELIZ FELIZ ✓		SUPERVISOR ELECTRI	20,000.00	574.00	608.00				50.00	25.00	191.50		20,000.00	1,448.51	18,551.49 ✓	
21637	EZEQUIEL PEGUERO CALZA ✓		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00				8,500.00	131,000.00	34,531.34	96,468.66 ✓	
*20768	JAZMIN DE JESUS BENCOSM ✓		INSPECTOR (A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99 ✓	
17519	JENIFFER DE LEON DIAZ ✓		SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65		100.00				40,000.00	2,906.66	37,093.34 ✓	
17541	MARIA ALEXANDRA ARACENA ✓		ASISTENTE	30,000.00	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99 ✓	
9125	MARIANA BRAZOBAN MAÑON ✓		SUPERVISOR GENERA	80,730.00	2,316.96	2,454.21		7,572.57				191.50		80,730.00	12,535.24	68,194.76 ✓	
3	MARINA ESTELA MANZUETA ✓		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00	191.50	5,744.15	18,000.00	7,074.46	10,925.54 ✓	
16325	NEFERTY LEGICIA FELIZ SAN ✓		ASESOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00		4,952.50	575.00	106,000.00	25,408.84	80,591.16 ✓	
11173	ROSANNY ENCARNACION LO ✓		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00		574.50	2,075.00	50,000.00	7,558.51	42,441.49 ✓	
*22290	SAIDA PEREZ LA PAZ ✓		SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34 ✓	
13490	TEOLIDO LUCIANO SANTANA ✓		CHOFER CAT. 3	18,000.00	516.60	547.20						1,958.82		18,000.00	3,022.63	14,977.37 ✓	
Total ==> Departamento																	
DIRECCION DE SUPERVISION Y FISCALIZACION			11	528,730.00	15,174.59	16,073.50	.00	43,595.29	25,000.00	500.00	75.00	6,101.50	18,852.97	553,730.00	100,372.85	453,357.13	
Departamento: DIVISION DE CUBICACION																	
*22292	ANTHONY DANIEL LINARES G ✓		ENCARGADO(A) DE DI	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99 ✓	
Total ==> Departamento																	
DIVISION DE CUBICACION			1	30,000.00	861.00	912.01	.00	.00	.00	.00	.00	.00	.00	30,000.00	1,773.01	28,226.99	
Total ==> DIRECCION																	
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA			23	815,230.00	23,397.17	24,783.16	.00	44,480.58	25,000.00	1,050.00	3,375.00	9,439.50	23,921.10	840,230.00	130,446.51	709,783.45	
Total general ==>>>				262	4,501,430.00	129,191.41	136,844.39	12,008.22	58,882.59	37,000.00	8,050.00	5,125.00	14,993.00	303,733.87	4,538,430.00	668,828.48	3,869,601.83

CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

631 - NOMINA23 INGENIERIA Y OBRAS OCTUBRE 2024 No. 10100621 23/10/2024



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Impreso: Saturday, 19 October, 2024 02:20 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar

Aprobado: _____ Fecha: _____

Diego Astacio
Alcalde

Teresa Feliz Patiño
Contralora Municipal

Lic. Aracelis E. García Alcántara
Directora Financiera Municipal

Madeleine Capellán
Directora Interina Gestion Humana

Adelfa Vicente
Enc. Nomina