

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 1 of 12  
 Impreso: Thursday, 19 December, 2024 10:20 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>																
<b>Departamento: DEPARTAMENTO DE DRENAJE PLUVIAL</b>																
10205	ALBARES DIAZ MORILLO ✓		OBRERO(A) DRENAJE	10,300.00 ✓	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27 ✓
13535	ALEJANDRO FERRERAS MINI ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00		575.00		10,300.00	1,233.73	9,066.27 ✓
19359	ALFONSO EVANGELISTA ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12						2,000.00		10,300.00	2,608.73	7,691.27 ✓
9050	ANTONIO DE LOS SANTOS ✓		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						1,075.00		15,000.00	1,961.50	13,038.50 ✓
20080	BERNARDO MENDEZ FELIZ ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
5065	BIENVENIDO FELIZ ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80						2,313.12		12,000.00	3,022.32	8,977.68 ✓
16101	BOLIVAR ANTONIO PEÑA ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27 ✓
17063	CARLOS MIESES ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80 ✓
10716	CARLOS JOSE RODRIGUEZ ✓		OBRERO(A) DRENAJE	10,300.00 ✓	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27 ✓
3779	CAYETANO LAUREANO ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27 ✓
18348	CELSO JAVIER TAVAREZ ✓		SUPERVISOR(A)	18,000.00 ✓	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19 ✓
16092	CONFESOR SENCION ✓		OBRERO (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	2,075.01		30,000.00	3,973.02	26,026.98 ✓
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 ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
17122	FAUSTO SUGILIO MARTINEZ ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80 ✓
18747	FEDERICO DE LOS SANTOS ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80						2,842.65		12,000.00	3,551.85	8,448.15 ✓
10485	FEDERICO CAMILO VERGAL ✓		OBRERO(A) DRENAJE	10,300.00 ✓	295.61	313.12				50.00				10,300.00	658.73	9,641.27 ✓
5024	FELICIANO GUZMAN AQUINO		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80 ✓
18751	FELIX DE LA CRUZ LOPEZ ✓		ALBAÑIL	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50 ✓
19403	FELIX ROBERTO DE LOS SAN		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:

5 -NOMINA 23 INGENIERIA Y OBRAS  
653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 2 of 12  
Impreso: Thursday, 19 December, 2024 10:20 AM  
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
18784	FENTY SAINSURIN ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
19462	FERNANDO MORA PUELLO ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
6141	FRANCISCO LEONARDO VALE ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00	25.00	191.50		20,000.00	1,448.51	18,551.49 ✓
17025	FRANKLIN JOSE ROSA LIZAR ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00			6,462.67	10,300.00	7,121.40	3,178.60 ✓
18752	GREGY BASSILIE ROSARIO F ✓		OPERADOR DE MAQUI	22,000.00 ✓	631.40	668.80							1,000.00	22,000.00	2,300.21	19,699.79 ✓
5025	GUILLERMO DE LA CRUZ ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80 ✓
18757	JANSEL MENDEZ CUEVAS ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
19389	JHONNY MANUEL MEJIA ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
10211	JOSE DAVID MOTA DE LA CR ✓		OBRERO(A) DRENAJE	10,300.00 ✓	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77 ✓
18297	JOSE DIONICIO JIMENEZ ✓		PLOMERO	15,000.00 ✓	430.50	456.00				50.00				15,000.00	936.50	14,063.50 ✓
19387	JOSE GUILLERMO DOMINGUE ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12							3,165.89	10,300.00	3,774.62	6,525.38 ✓
10210	JOSE HUGO TORRES RAMOS ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80 ✓
19466	JOSE RAMON BIDO HUBEN ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27 ✓
18754	JUAN RAMON REINOSO GER ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
3766	JUAN REYNOSO ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27 ✓
5004	JUAN FERNANDO LIBERATO F ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		4,110.30	12,000.00	4,894.50	7,105.50 ✓
9032	JUAN FRANKLYN RAMIREZ BA ✓		OBRERO(A) DRENAJE	12,000.00 ✓	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80 ✓
19438	JULIAN GONZALEZ BELTRAN ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12							7,034.66	10,300.00	7,643.39	2,656.61 ✓
18782	JULIO ARCENIO FERNANDEZ ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
19351	JUNIOR JOSE SANTOS VALDE ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
19349	LEO CELEDONIO MANZANILL ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
19441	LEONARDO ARAUJO ROBLES ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
19400	LEONSO REYES DE LOS SAN ✓		CAPATAZ	12,000.00 ✓	344.40	364.80						191.50		12,000.00	900.70	11,099.30 ✓
21895	LICELOT ULERIO ACOSTA ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80							775.00	12,000.00	1,484.20	10,515.80 ✓
4591	LUCIANO BAUTISTA ENCARN ✓		SUPERVISOR(A)	10,300.00 ✓	295.61	313.12				50.00	25.00	191.50	2,409.04	10,300.00	3,284.27	7,015.73 ✓
19448	MANUEL ENRIQUE REYES DE ✓		ALBAÑIL	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50 ✓
19417	MARINO MARTINEZ ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
1949	MARIO ROJAS ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00			3,624.34	20,000.00	4,856.35	15,143.65 ✓
18768	MARTIN DE LA CRUZ ARAUJ ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
18761	MIGUEL ANGEL CEPEDA ABR ✓		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:

5 -NOMINA 23 INGENIERIA Y OBRAS  
653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 3 of 12  
Impreso: Thursday, 19 December, 2024 10:20 AM  
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
15491	OSIRIS CONSTANTINO FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00	191.50	9,096.38	12,000.00	10,072.08	1,927.92
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								10,300.00	608.73	9,691.27
18777	RAFAEL EUSEBIO		OBRERO (A)	12,000.00	344.40	364.80						4,305.20		12,000.00	5,014.40	6,985.60
19427	RAFAEL PEREZ CRUZ		ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17371	RAFAEL RODRIGUEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00			40,000.00	2,931.66	37,068.34
18776	RAFAEL EDUARDO LORA		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20324	ROGELIO DE LOS SANTOS A		OBRERO (A)	10,300.00	295.61	313.12						500.00		10,300.00	1,108.73	9,191.27
19364	SANTOS AMPARO GARCIA		ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16096	TEOFILO HERRERA		OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	2,285.26		10,300.00	2,968.99	7,331.01
19398	THOMAS VARGAS TAVERAS		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18780	TOMMY ALCIBIADES PEREZ F		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
13109	WILTON DANERIS BAEZ DIAZ		AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
17038	WINDERSON MENDEZ PEÑA		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
11889	YONATAN RAFAEL BURGO		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE DRENAJE PLUVIAL	75	1,008,400.00	28,941.16	30,655.57	.00	442.65	.00	1,650.00	500.00	957.50	63,553.70	1,008,400.00	126,700.58	881,699.61		

**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	3,403.24	14,500.00	4,526.69	9,973.31
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

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 4 of 12  
 Impreso: Thursday, 19 December, 2024 10:20 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Señasa	Coopeasde	Ingresos	Deducciones	Pagar
17091	CESAR RADHAMES RODRIGU		CAPATAZ	12,500.00	358.75	380.00				50.00			1,075.00	12,500.00	1,863.75	10,636.25
17165	CRISTHIAN YNOA PICHARDO		CAPATAZ	12,500.00	358.75	380.00				50.00			3,836.79	12,500.00	4,625.54	7,874.46
16945	DAMASO RAMIREZ DE LOS S		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		3,194.99	12,000.00	3,979.19	8,020.81
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			4,343.40	12,000.00	5,102.60	6,897.40
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		6,670.50	12,000.00	7,454.70	4,545.30
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		2,578.88	12,000.00	3,363.08	8,636.92
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
22550	JUAN CARLOS ALVAREZ		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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		1,075.00	12,000.00	1,859.20	10,140.80
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 ENCARNA		NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642


**AYUNTAMIENTO SANTO DOMINGO ESTE**  
 CONTRALORIA MUNICIPAL  
**AUDITADO**  
 GESTION 2024-2028  
 ASDE  
 FECHA: 20/12/24  
 FIRMA: *Boltonio...*

Pagina #: Page 5 of 12  
 Impreso: Thursday, 19 December, 2024 10:20 AM  
 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
17034	OCTAVIO MEDINA ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80 ✓
17101	RAFAEL CEPEDA ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		5,610.30	12,000.00	6,394.50	5,605.50 ✓
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			500.00	12,000.00	1,259.20	10,740.80 ✓
17402	RUBEN HERNANDEZ MARTIN ✓		CAPATAZ	12,500.00 ✓	358.75	380.00				50.00	25.00		2,308.77	12,500.00	3,122.52	9,377.48 ✓
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		4,650.25	15,000.00	5,611.75	9,388.25 ✓
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 ✓



**Total ==> Departamento**

DEPARTAMENTO DE MANTENIMIENTO VIAL	55	768,700.00	22,061.75	23,368.64	.00	.00	.00	2,050.00	300.00	191.50	63,350.89	768,700.00	111,322.78	657,377.34
------------------------------------	----	------------	-----------	-----------	-----	-----	-----	----------	--------	--------	-----------	------------	------------	------------

**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		4,610.30	15,000.00	5,571.80	9,428.20 ✓
17021	ANTONIO BENJAMIN RONDO ✓		PINTOR	15,000.00	430.50	456.00				50.00	25.00		6,307.41	15,000.00	7,268.91	7,731.09 ✓

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS  
653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Page # : Page 6 of 12  
Impreso : Thursday, 19 December, 2024 10:20 AM  
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	
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	
17095	EDISON BIENVENIDO BAEZ R		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		PINTOR	15,000.00	430.50	456.00				50.00	25.00		1,075.01	15,000.00	2,036.51	12,963.49	
18344	FELIX TOMAS REVI PAREDES		PINTOR	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50	
17893	HECTOR BIENVENIDO ESTEV		PINTOR	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50	
17117	JOHNNY FRANCISCO JAVIER		PINTOR	15,000.00	430.50	456.00				50.00	25.00		1,595.00	15,000.00	2,556.50	12,443.50	
416	JUAN DE JESUS CASTILLO VI		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		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		OBRERO (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		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		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	
<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE TRANSITO URBANO				13	240,300.00	6,896.63	7,305.17	.00	442.65	.00	700.00	275.00	191.50	19,973.32	240,300.00	35,784.27	204,515.76



## Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

9897	ALEX DE JESUS VARGAS SUI		OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		3,469.49	10,300.00	4,153.22	6,146.78
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							1,075.00	18,000.00	2,138.81	15,861.19
6083	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		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
9899	CRISTIAN DE LEON		OBRERO (A)	10,300.00	295.61	313.12				50.00			7,608.60	10,300.00	8,267.33	2,032.67
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		OBRERO (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		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21848	ELIZABETH RODRIGUEZ		OBRERO (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

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 7 of 12  
 Impreso: Thursday, 19 December, 2024 10:20 AM  
 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
20954	EZEQUIEL ENCARNACION		CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
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
19541	FRANCISCO ANDRES ROSARI		CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
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 HERNAN		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			5,610.30	14,000.00	6,487.70	7,512.30
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		6,610.30	20,000.00	7,867.31	12,132.69
21846	KEYLA ROSAGNE VALENZUEL		SECRETARIA EJECUTI	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19272	LEONARDO LINARES HERNAN		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
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		30,000.00	3,804.97	26,195.03
20380	PABLO PANIAGUA TAVERAS		OBRERO (A)	10,300.00	295.61	313.12							25.00	10,300.00	633.73	9,666.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS  
653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 8 of 12  
Impreso: Thursday, 19 December, 2024 10:20 AM  
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
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
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		13,354.30	18,000.00	14,493.11	3,506.89
11741	RAMON BELTRE		ALBAÑIL	15,000.00	430.50	456.00				50.00	25.00		3,722.67	15,000.00	4,684.17	10,315.83
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
17144	WILLIAN SANTANA LEYBA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
20412	YANDER ALFREDO PAULINO		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
<b>Total ==&gt; Departamento</b>																
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES			65	1,135,200.00	32,580.33	34,510.31	3,430.92	13,516.71	12,000.00	1,200.00	350.00	1,723.50	52,780.58	1,147,200.00	140,092.36	1,007,107.65



## 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		575.00	10,300.00	1,258.73	9,041.27
3369	ALEJANDRINA CARRION ROD		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		4,073.71	10,300.00	4,757.44	5,542.56
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		575.01	10,300.00	1,258.74	9,041.26
9895	CARLOS DE JESUS MEJIA SU		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	9,254.98	10,300.00	10,105.21	194.79



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Pagina #: Page 9 of 12  
 Impreso: Thursday, 19 December, 2024 10:20 AM  
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Señasa	Coopeasde	Ingresos	Deducciones	Pagar
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			4,110.31	10,300.00	4,769.04	5,530.96 ✓
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	25,044.21	115,000.00	34,855.70	80,144.33
---	----	------------	----------	----------	----------	-----	-----	--------	--------	--------	-----------	------------	-----------	-----------

## Departamento: DIVISION DE DISEÑO Y DIBUJO

21994	CARLOS ALBERTO REYNOS ✓		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 ✓

Total ==> Departamento

DIVISION DE DISEÑO Y DIBUJO	3	72,000.00	2,066.41	2,188.81	3,430.92	.00	.00	150.00	25.00	191.50	500.00	72,000.00	8,552.64	63,447.35
-----------------------------	---	-----------	----------	----------	----------	-----	-----	--------	-------	--------	--------	-----------	----------	-----------

## 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	191.50	1,075.00	30,000.00	3,164.51	26,835.49 ✓
------	----------------------------	--	--------------------	-------------	--------	--------	--	--	--	--------	-------	--------	----------	-----------	----------	-------------

Total ==> Departamento

DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA	1	30,000.00	861.00	912.01	.00	.00	.00	100.00	25.00	191.50	1,075.00	30,000.00	3,164.51	26,835.49
--	---	-----------	--------	--------	-----	-----	-----	--------	-------	--------	----------	-----------	----------	-----------

## Departamento: DIVISION ELECTRICA

21992	ANDRES CORNELIO MERCET ✓		HERRERO	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
8876	DIóGENES 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	1,715.46			50.00			2,801.53	15,000.00	5,453.49	9,546.51 ✓

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS  
653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 10 of 12  
Impreso: Thursday, 19 December, 2024 10:20 AM  
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
21987	MARINO DE JESUS HERNAND		ELECTRICISTA	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
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							1,200.00	18,000.00	2,263.81	15,736.19
5559	YEFRY ANTONIO SOSA LIRIA		SUPERVISOR ELECTRI	20,000.00	574.00	608.00				50.00	25.00	191.50	575.01	20,000.00	2,023.52	17,976.48
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	1,715.46	.00	.00	400.00	75.00	1,149.00	22,520.68	260,000.00	41,226.21	218,773.77
--------------------	----	------------	----------	----------	----------	-----	-----	--------	-------	----------	-----------	------------	-----------	------------

Total ==> DIRECCION

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES	240	3,699,600.00	106,178.83	112,468.60	13,723.68	14,402.00	12,000.00	6,900.00	1,750.00	5,362.00	248,798.38	3,711,600.00	509,583.49	3,202,016.86
---	-----	--------------	------------	------------	-----------	-----------	-----------	----------	----------	----------	------------	--------------	------------	--------------

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

### 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				20,000.00	1,232.01	18,767.99
17695	IVELISSE MARIANO PEÑA		SECRETARIA II	15,500.00	444.85	471.20				50.00		5,747.36		15,500.00	6,713.41	8,786.59
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		1,075.00		20,000.00	2,307.01	17,692.99
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

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 11 of 12  
 Impreso: Thursday, 19 December, 2024 10:20 AM  
 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	
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	
<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE				9	187,500.00	5,381.27	5,700.04	.00	442.65	.00	350.00	50.00	766.00	8,472.36	187,500.00	21,162.31	166,337.67
<b>Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION</b>																	
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	
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	1,715.46	7,143.71				191.50		80,730.00	13,821.84	66,908.16	
3	MARINA ESTELA MANZUETA		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00	191.50	6,958.13	18,000.00	8,288.44	9,711.56	
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							3,318.77	18,000.00	4,382.58	13,617.42	
<b>Total ==&gt; Departamento</b>																	
DIRECCION DE SUPERVISION Y FISCALIZACION				10	488,730.00	14,026.59	14,857.49	1,715.46	42,723.77	25,000.00	400.00	75.00	6,101.50	21,426.90	513,730.00	101,326.72	412,403.26
<b>Departamento: DIVISION DE CUBICACION</b>																	
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	
<b>Total ==&gt; Departamento</b>																	
DIVISION DE CUBICACION				1	30,000.00	861.00	912.01	.00	.00	.00	.00	.00	.00	30,000.00	1,773.01	28,226.99	
<b>Total ==&gt; DIRECCION</b>																	
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA				22	775,230.00	22,249.17	23,567.15	1,715.46	43,609.07	25,000.00	950.00	125.00	9,439.50	29,899.26	800,230.00	131,554.60	668,675.35
<b>Total general ==&gt;&gt;&gt;</b>				262	4,474,830.00	128,427.99	136,035.75	15,439.14	58,011.07	37,000.00	7,850.00	1,875.00	14,801.50	278,697.64	4,511,830.00	641,138.09	3,870,692.21



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

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

653 - NOMINA 23 INGENIERIA Y OBRAS DIC. 2024 No. 10100642



Página #: Page 12 of 12  
Impreso: Thursday, 19 December, 2024 10:20 AM  
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
PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.																

Aprobado:

Fecha:

*[Signature]*  
Dío Asraoio  
Alcalde

