

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:



5 - NOMINA 23 INGENIERIA Y OBRAS
680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Página #: Page 1 of 13
Impreso: Monday, 20 January, 2025 10:19 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Gratificación	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES															
Departamento: DEPARTAMENTO DE DRENAJE PLUVIAL															
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		5,172.32		30,000.00	7,045.33	22,954.67
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					2,409.04		15,000.00	3,295.54	11,704.46
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
22671	BRAULIO CAMPUSANO URBA		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
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 P		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
18746	CRISTIANO DE LA CRUZ DE L		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
22666	DANIEL ALEJANDRO PUENTE		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
17176	DOMINGO PANIAGUA MENDE		ENCARGADO(A) DE DI	30,000.00	861.00	912.01			100.00	25.00	2,075.00		30,000.00	3,973.01	26,026.99
13533	EDDYN LUIS MARTINEZ VARG		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
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
19406	ELIEZER DOÑE ESPINAL		AYUDANTE DE CAMIÓ	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Página #: Page 2 of 13
 Impreso: Monday, 20 January, 2025 10:19 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
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
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
17025	FRANKLIN JOSE ROSA LIZAR		OBRERO (A)	10,300.00	295.61	313.12				50.00			6,051.17	10,300.00	6,709.90	3,590.10
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
18756	JHONATAN PEÑA DE LEON		OBRERO (A)	9,956.67	285.76	302.68							7,573.25	9,956.67	8,161.69	1,794.97
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
13703	JOSE RAMON VALOY ALCANT		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
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		4,110.31	12,000.00	4,894.51	7,105.49
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							4,535.31	10,300.00	5,144.04	5,155.96
22669	JULIO GOMEZ MEJIA		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Página # :	Page 3 of 13
Impreso :	Monday, 20 January, 2025 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	
21895	LICELOT ULERIO ACOSTA		OBRERO (A)	12,000.00	344.40	364.80							575.00	12,000.00	1,284.20	10,715.80	
4591	LUCIANO BAUTISTA ENCARN		SUPERVISOR(A)	10,300.00	295.61	313.12				50.00	25.00	191.50	3,722.16	10,300.00	4,597.39	5,702.61	
22673	LUIS ANTONIO DECENA		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22	
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			3,615.55	20,000.00	4,847.56	15,152.44	
18768	MARTIN DE LA CRUZ ARAUJ		OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
13378	MIGUEL ALEJANDRO PUENTE		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22	
18761	MIGUEL ANGEL CEPEDA ABR		ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50	
15491	OSIRIS CONSTANTINO FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00	191.50	8,413.05	12,000.00	9,388.75	2,611.25	
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	
18771	PEDRO PABLO PEREZ SAVIÑ		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22	
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	
Total ==> Departamento																	
DEPARTAMENTO DE DRENAJE PLUVIAL				85	1,097,923.33	31,510.49	33,377.09	.00	442.65	.00	1,600.00	475.00	766.00	69,889.28	1,097,923.33	138,060.51	959,862.96

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Página #: Page 4 of 13
 Impreso: Monday, 20 January, 2025 10:20 AM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pasa	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Departamento: DEPARTAMENTO DE INGENIERIA																
19423	GREGORIO LUCIANO MORA		ALBAÑIL	14,500.00	416.15	440.80								14,500.00	856.95	13,643.05
22694	HECTOR MANUEL RAMIREZ		ALBAÑIL	14,500.00	416.15	440.80								14,500.00	856.95	13,643.05
20409	JULIO YOEL PEÑA MORILLO		SUPERVISOR(A)	24,166.67	693.59	734.67								24,166.67	1,428.26	22,738.41
22764	LAUTERIO RUIS FELIZ		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
22759	MIGUEL ANGEL HIDALGO VIL		ENCARGADO(A) DE DE	38,666.67	1,109.74	1,175.47		254.47						38,666.67	2,539.68	36,126.99
22693	RICARDO OZUNA DE JESUS		ALBAÑIL	14,500.00	416.15	440.80								14,500.00	856.95	13,643.05
22691	VICTORIANO MONTERO CAN		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
Total ==> Departamento																
DEPARTAMENTO DE INGENIERIA				7	126,246.67	3,623.29	3,837.92	.00	254.47	.00	.00	.00	.00	126,246.67	7,715.68	118,530.99

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				575.01	12,000.00	1,334.21	10,665.79
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	
22677	CARLOS ELIAS ARIZA		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22	
10158	CARLOS MANUEL TERRERO		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22	
17091	CESAR RADHAMES RODRIGU		CAPATAZ	12,500.00	358.75	380.00				50.00				3,635.51	12,500.00	4,424.26	8,075.74
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
17905	CRISTIAN TAPIA ENCARNACI		CAPATAZ	11,600.00	332.92	352.64				50.00				11,600.00	735.56	10,864.44	
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 BORGON MONTERO		OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80	
22681	DANIEL MARTINEZ RIVERA		OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22	
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	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INGENIERIA Y OBRAS

680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Página #: Page 5 of 13
 Impreso: Monday, 20 January, 2025 10:20 AM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pase	Gestión	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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
*22684	JORGE ODALI VILLAR CELAD		OBRERO (A)	9,956.67	285.76	302.68									9,956.67	588.44	9,368.22
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
*22688	JOSE DOLORES SILFA SANTA		OBRERO (A)	9,956.67	285.76	302.68									9,956.67	588.44	9,368.22
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		8,730.69	12,000.00	9,514.89	2,485.11
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
*22676	LENIN VLADIMIR ESPINAL ME		OBRERO (A)	9,956.67	285.76	302.68									9,956.67	588.44	9,368.22
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		4,256.77	12,000.00	5,040.97	6,959.03
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
17034	OCTAVIO MEDINA		OBRERO (A)	12,000.00	344.40	364.80					50.00				12,000.00	759.20	11,240.80
*22683	PASCUAL MONTERO		OBRERO (A)	9,956.67	285.76	302.68									9,956.67	588.44	9,368.22

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INGENIERIA Y OBRAS

680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Página #: Page 6 of 13
 Impreso: Monday, 20 January, 2025 10:20 AM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
*22689	PASCUAL VARGAS TAVERAS		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
17101	RAFAEL CEPEDA		OBRERO (A)	12,000.00	344.40	364.80			50.00	25.00		5,610.31	12,000.00	6,394.51	5,605.49
17141	RAMI BARIN		OBRERO (A)	12,000.00	344.40	364.80			50.00				12,000.00	759.20	11,240.80
*22687	RAMON MANUEL MARTE ALM		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
*22696	REINARDO ALBERTO REYES		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
*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
22679	RICARDO OLIVERO		OBRERO (A)	9,956.67	285.76	302.68							9,956.67	588.44	9,368.22
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		3,620.16	15,000.00	4,581.66	10,418.34
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	67	889,823.33	25,538.00	27,050.81	.00	.00	.00	2,100.00	300.00	191.50	68,007.39	889,823.33	123,187.70	766,635.70
------------------------------------	----	------------	-----------	-----------	-----	-----	-----	----------	--------	--------	-----------	------------	------------	------------

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
*22720	RUTH ESTHEL LARA TINEO		ANALISTA DE COSTO	29,000.00	832.30	881.61							29,000.00	1,713.91	27,286.09

Total ==> Departamento

DEPARTAMENTO DE PRESUPUESTO DE OBRAS	3	99,000.00	2,841.31	3,009.62	3,430.92	.00	.00	100.00	25.00	191.50	.00	99,000.00	9,598.35	89,401.65
--------------------------------------	---	-----------	----------	----------	----------	-----	-----	--------	-------	--------	-----	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS
680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100868



Página #: Page 7 of 13
Impreso: Monday, 20 January, 2025 10:20 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pass	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Departamento: DEPARTAMENTO DE TRANSITO URBANO																
17008	AMADO ESCARLANTE ACOSTA		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		7,080.01	15,000.00	8,041.51	6,958.49
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	1,075.00		15,000.00	2,036.50	12,963.50
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	779.00		15,000.00	1,740.50	13,259.50
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		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		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
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	19,929.91	240,300.00	35,740.86	204,559.17

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		7,004.79	10,300.00	7,688.52	2,611.48
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
9899	CRISTIAN DE LEON		OBRAERO (A)	10,300.00	295.61	313.12				50.00		6,527.42		10,300.00	7,186.15	3,113.85
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS
680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Pagina #: Page 8 of 13
Impreso: Monday, 20 January, 2025 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
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
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
16790	FRANK MIGUEL MERAN CEPE		PAISAJISTA	38,666.67	1,109.74	1,175.47		254.47		100.00				38,666.67	2,639.68	36,026.99
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
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			5,610.31	14,000.00	6,487.71	7,512.29
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
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 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		19,766.71	25,000.00					131,000.00	26,031.34	104,968.66
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
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS
680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No 0100668



Página #: Page 9 of 13
Impreso: Monday, 20 January, 2025 10:20 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdse	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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 TAVERA		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
22728	PEDRO ESTEBAN MARTINEZ		MAESTRO CONSTRUC	19,333.33	554.87	587.74							19,333.33	1,142.61	18,190.73
21426	QUIRICO CONTRERAS		ALBAÑIL	15,000.00	430.50	456.00							15,000.00	886.50	14,113.50
22776	RAFAEL RAMIREZ CUELLO		ALBAÑIL	15,950.00	457.77	484.88							15,950.00	942.65	15,007.35
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
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

Total ==> Departamento

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES	63	1,141,550.00	32,762.58	34,703.35	3,430.92	20,021.18	37,000.00	1,200.00	300.00	1,532.00	51,512.04	1,178,550.00	145,462.07	1,033,087.93
---	----	--------------	-----------	-----------	----------	-----------	-----------	----------	--------	----------	-----------	--------------	------------	--------------

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		3,009.63	10,300.00	3,693.36	6,606.64
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS
680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100688



Pagina # : Page 10 of 13
Impreso : Monday, 20 January, 2025 10:20 AM
Usuario : 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Irr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
5129	BIENVENIDO ANTONIO TEJAD		OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		5,655.45	10,300.00	6,339.18	3,960.82
9895	CARLOS DE JESUS MEJIA SU		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	9,254.96	10,300.00	10,105.19	194.81
4549	ELIZABETH MEJIA DOÑE		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
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	10	104,700.00	3,004.90	3,182.90	1,715.46	.00	.00	500.00	175.00	574.50	29,023.96	104,700.00	38,176.72	66,523.31
---	----	------------	----------	----------	----------	-----	-----	--------	--------	--------	-----------	------------	-----------	-----------

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

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	00104722632	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 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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS
680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



AYUNTAMIENTO SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 20/01/25
FIRMA: Nicanor

Pagina #: Page 11 of 13
Impreso: Monday, 20 January, 2025 10:20 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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
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						1,000.00	18,000.00	2,063.81	15,936.19
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	1,715.46	.00	.00	400.00	75.00	1,149.00	27,546.78	260,000.00	46,252.31	213,747.67
--------------------	----	------------	----------	----------	----------	-----	-----	--------	-------	----------	-----------	------------	-----------	------------

Total ==> DIRECCION

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES	267	4,061,543.33	116,566.63	123,471.75	13,723.68	21,160.94	37,000.00	6,850.00	1,675.00	4,979.00	267,484.36	4,098,543.33	555,911.36	3,542,632.22
---	-----	--------------	------------	------------	-----------	-----------	-----------	----------	----------	----------	------------	--------------	------------	--------------

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		5,747.35		15,500.00	6,713.40	8,786.60
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
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:

680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Página #: Page 12 of 13
 Impreso: Monday, 20 January, 2025 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

Total ==> Departamento

DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE	8	167,500.00	4,807.26	5,092.03	.00	442.65	.00	300.00	50.00	766.00	7,397.35	167,500.00	18,855.30	148,644.69
--	---	------------	----------	----------	-----	--------	-----	--------	-------	--------	----------	------------	-----------	------------

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
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
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							4,338.77	18,000.00	5,402.58	12,597.42

Total ==> Departamento

DIRECCION DE SUPERVISION Y FISCALIZACION	9	408,000.00	11,709.63	12,403.28	.00	35,580.06	25,000.00	400.00	75.00	5,910.00	22,446.90	433,000.00	88,524.88	344,475.10
--	---	------------	-----------	-----------	-----	-----------	-----------	--------	-------	----------	-----------	------------	-----------	------------

Departamento: DIVISION DE CUBICACION

*17333	MARIA ROMANY RINCON MAN		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				50.00			1,075.00	30,000.00	2,898.01	27,101.99
--------	-------------------------	--	--------------------	-----------	--------	--------	--	--	--	-------	--	--	----------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE CUBICACION	1	30,000.00	861.00	912.01	.00	.00	.00	50.00	.00	.00	1,075.00	30,000.00	2,898.01	27,101.99
------------------------	---	-----------	--------	--------	-----	-----	-----	-------	-----	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA	20	674,500.00	19,358.21	20,504.94	.00	36,465.36	25,000.00	950.00	125.00	9,248.00	30,919.25	699,500.00	117,570.75	581,929.21
--	----	------------	-----------	-----------	-----	-----------	-----------	--------	--------	----------	-----------	------------	------------	------------

Total general ==>	287	4,736,043.33	135,924.84	143,976.69	13,723.68	57,626.30	62,000.00	7,800.00	1,800.00	14,227.00	298,403.61	4,798,043.33	673,482.11	4,124,561.43
-------------------	-----	--------------	------------	------------	-----------	-----------	-----------	----------	----------	-----------	------------	--------------	------------	--------------

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:
Nomina correspondiente al periodo:

5 -NOMINA 23 INGENIERIA Y OBRAS
680 - NOMINA 23 INGENIERIA Y OBRAS ENERO 2025 No. 10100668



Pagina #: Page 13 of 13
Impreso: Monday, 20 January, 2025 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
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	-----------	--------	-----------	----------	-------------	-------

Aprobado: _____

Fecha: _____

[Signature]
Dío Astacio



[Signature]
Teresa Feliz Patiño



Contralora Municipal

[Signature]
Lic. Aracelis E. García Alcántara

Director Financiero Municipal



[Signature]
Sr. Miguel A. Cruz Sanchez

Director Gestion Humana



[Signature]
Adelfa Vicente



Enc. Nomina