

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

3 -NOMINA 21 JORNALEROS  
689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID                     | Nombres                   | Cédula | Puesto        | Salario base | Afp       | Sfs       | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos   | Deducciones | Pagar      |
|---------------------------------|---------------------------|--------|---------------|--------------|-----------|-----------|----------|-----|----------|--------|-----------|----------|-----------|------------|-------------|------------|
| DIRECCION: CONCEJO MUNICIPAL    |                           |        |               |              |           |           |          |     |          |        |           |          |           |            |             |            |
| Departamento: CONCEJO MUNICIPAL |                           |        |               |              |           |           |          |     |          |        |           |          |           |            |             |            |
| 13267                           | ANGEL VLADIMIR MENDEZ BA  |        | CHOFER CAT. 3 | 18,000.00    | 516.60    | 547.20    |          |     |          | 50.00  |           |          | 1,575.00  | 18,000.00  | 2,688.81    | 15,311.19  |
| 18333                           | CARMEN ALTAGRACIA LIZ RE  |        | CONSERJE      | 11,000.00    | 315.70    | 334.40    |          |     |          | 50.00  | 25.00     |          |           | 11,000.00  | 725.10      | 10,274.90  |
| 20095                           | DARWIN FERNANDO FORTUN    |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          |        |           |          |           | 15,000.00  | 886.50      | 14,113.50  |
| 16670                           | ELVIS FELIX PACHECO SOTO  |        | CHOFER CAT. 3 | 18,000.00    | 516.60    | 547.20    |          |     |          | 50.00  | 25.00     |          | 4,526.12  | 18,000.00  | 5,664.93    | 12,335.07  |
| 19153                           | ERY ACOSTA FIGUEROA       |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          |        |           |          |           | 15,000.00  | 886.50      | 14,113.50  |
| 16671                           | EUSEBIO PEÑA ALVARADO     |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  |           |          |           | 15,000.00  | 936.50      | 14,063.50  |
| 16619                           | FRANCISCO ALBERTO DE LA   |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  | 25.00     | 191.50   |           | 15,000.00  | 1,153.00    | 13,847.00  |
| 17140                           | GERALDO FELIPE SANTANA B  |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    | 1,715.46 |     |          | 50.00  | 25.00     |          |           | 15,000.00  | 2,676.96    | 12,323.04  |
| 18282                           | HUGO ADOLFO FORTUNA BE    |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  |           |          |           | 15,000.00  | 936.50      | 14,063.50  |
| 18305                           | JOHNNY ALBERTO MATOS M    |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  |           |          |           | 15,000.00  | 936.50      | 14,063.50  |
| 12198                           | JOSE BIENVENIDO GOMEZ BA  |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  | 25.00     | 191.50   |           | 15,000.00  | 1,153.00    | 13,847.00  |
| 17127                           | JUAN CARLOS RODRIGUEZ H   |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  | 25.00     |          |           | 15,000.00  | 961.50      | 14,038.50  |
| 16642                           | JUAN PABLO MORENO         |        | CHOFER CAT. 3 | 18,000.00    | 516.60    | 547.20    |          |     |          | 50.00  | 25.00     | 191.50   |           | 18,000.00  | 1,330.31    | 16,669.69  |
| 16622                           | JUANCITO MORILLO CORREA   |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  |           |          |           | 15,000.00  | 936.50      | 14,063.50  |
| 19983                           | LEANDRO ANTONIO VIDAL RA  |        | CHOFER CAT. 3 | 15,000.00    | 430.50    | 456.00    |          |     |          |        |           | 1,000.00 |           | 15,000.00  | 1,886.50    | 13,113.50  |
| 16628                           | LUCIEN DELATOUR GONZAL    |        | CHOFER CAT. 3 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  |           |          |           | 15,000.00  | 936.50      | 14,063.50  |
| 18111                           | MARCO ABEL DE LA ROSA DE  |        | ASESOR(A) I   | 30,000.00    | 861.00    | 912.01    |          |     |          | 100.00 |           |          |           | 30,000.00  | 1,873.01    | 28,126.99  |
| 19080                           | MARTIN DANIEL DE JESUS GA |        | CHOFER CAT. 2 | 15,000.00    | 430.50    | 456.00    |          |     |          |        |           |          |           | 15,000.00  | 886.50      | 14,113.50  |
| 20097                           | PEDRO SANCHEZ MORA        |        | CHOFER CAT. 3 | 18,000.00    | 516.60    | 547.20    |          |     |          |        |           |          |           | 18,000.00  | 1,063.81    | 16,936.19  |
| 17032                           | SANTIAGO HERRERA GUILLE   |        | CHOFER CAT. 3 | 15,000.00    | 430.50    | 456.00    |          |     |          | 50.00  |           |          |           | 15,000.00  | 936.50      | 14,063.50  |
| 13379                           | SERFELIS CASTILLO ALMON   |        | CHOFER CAT. 2 | 22,000.00    | 631.40    | 668.80    |          |     |          | 50.00  |           |          |           | 22,000.00  | 1,350.21    | 20,649.79  |
| 13336                           | YENYS MERCEDES CASTRO     |        | CONSERJE      | 10,300.00    | 295.61    | 313.12    |          |     |          | 50.00  |           |          | 1,075.00  | 10,300.00  | 1,733.73    | 8,566.27   |
| Total ==> Departamento          |                           |        |               |              |           |           |          |     |          |        |           |          |           |            |             |            |
| CONCEJO MUNICIPAL               |                           |        | 22            | 355,300.00   | 10,197.14 | 10,801.19 | 1,715.46 | .00 | .00      | 900.00 | 175.00    | 574.50   | 8,176.12  | 355,300.00 | 32,539.41   | 322,760.63 |

Total ==> DIRECCION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 JORNALEROS  
689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028  
ECHA: 19/02/25  
RMA: Nicaury

Pagina #: Page 2 of 26  
Impreso: Wednesday, 19 February, 2025 02:17 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      |
|-------------------|---------|--------|--------|--------------|-----------|-----------|----------|-----|----------|--------|-----------|--------|-----------|------------|-------------|------------|
| CONCEJO MUNICIPAL |         |        | 22     | 355,300.00   | 10,197.14 | 10,801.19 | 1,715.46 | .00 | .00      | 900.00 | 175.00    | 574.50 | 8,176.12  | 355,300.00 | 32,539.41   | 322,760.63 |

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

|       |                            |            |           |        |        |  |  |  |  |       |       |        |        |           |          |            |
|-------|----------------------------|------------|-----------|--------|--------|--|--|--|--|-------|-------|--------|--------|-----------|----------|------------|
| 790   | AMERICO ZABALA MORA ✓      | OBRERO (A) | 10,300.00 | 295.61 | 313.12 |  |  |  |  | 50.00 | 25.00 | 191.50 |        | 10,300.00 | 875.23   | 9,424.77 ✓ |
| 1621  | DIGNORA ALTAGRACIA ESPIN ✓ | OBRERO (A) | 10,300.00 | 295.61 | 313.12 |  |  |  |  | 50.00 | 25.00 | 191.50 | 575.00 | 10,300.00 | 1,450.23 | 8,849.77 ✓ |
| 11961 | LAWAIKA OZORIA SALA ✓      | CONSERJE   | 10,300.00 | 295.61 | 313.12 |  |  |  |  | 50.00 | 25.00 | 191.50 |        | 10,300.00 | 875.23   | 9,424.77 ✓ |
| 16530 | PEDRO ALBERTO TAVERAS ✓    | OBRERO (A) | 10,300.00 | 295.61 | 313.12 |  |  |  |  | 50.00 |       | 191.50 |        | 10,300.00 | 850.23   | 9,449.77 ✓ |
| 11184 | RADHAMES PEREZ SANCHEZ ✓   | OBRERO (A) | 10,300.00 | 295.61 | 313.12 |  |  |  |  | 50.00 | 25.00 | 191.50 | 575.00 | 10,300.00 | 1,450.23 | 8,849.77 ✓ |

|           |                                     |   |           |          |          |     |     |     |     |        |        |        |          |           |          |           |
|-----------|-------------------------------------|---|-----------|----------|----------|-----|-----|-----|-----|--------|--------|--------|----------|-----------|----------|-----------|
| Total ==> | Departamento                        |   |           |          |          |     |     |     |     |        |        |        |          |           |          |           |
|           | DEPARTAMENTO DE SERVICIOS GENERALES | 5 | 51,500.00 | 1,478.05 | 1,565.61 | .00 | .00 | .00 | .00 | 250.00 | 100.00 | 957.50 | 1,150.00 | 51,500.00 | 5,501.16 | 45,998.85 |

|           |                          |   |           |          |          |     |     |     |     |        |        |        |          |           |          |           |
|-----------|--------------------------|---|-----------|----------|----------|-----|-----|-----|-----|--------|--------|--------|----------|-----------|----------|-----------|
| Total ==> | DIRECCION                |   |           |          |          |     |     |     |     |        |        |        |          |           |          |           |
|           | DIRECCION ADMINISTRATIVA | 5 | 51,500.00 | 1,478.05 | 1,565.61 | .00 | .00 | .00 | .00 | 250.00 | 100.00 | 957.50 | 1,150.00 | 51,500.00 | 5,501.16 | 45,998.85 |

DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

|        |                             |                  |           |        |        |  |  |  |  |       |       |  |          |           |          |             |
|--------|-----------------------------|------------------|-----------|--------|--------|--|--|--|--|-------|-------|--|----------|-----------|----------|-------------|
| *22908 | ANDY MIGUEL MORENO LOR ✓    | OBRERO (A)       | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |       |  |          | 9,613.33  | 568.15   | 9,045.18 ✓  |
| *22916 | ANTONIO REYES REYES ✓       | SUPERVISOR(A)    | 18,666.67 | 535.73 | 567.47 |  |  |  |  |       |       |  |          | 18,666.67 | 1,103.21 | 17,563.46 ✓ |
| 17741  | CARMEN JOSEFA MARTINEZ ✓    | GESTOR COMERCIAL | 14,000.00 | 401.80 | 425.60 |  |  |  |  | 50.00 | 25.00 |  |          | 14,000.00 | 902.40   | 13,097.60 ✓ |
| 22905  | CRISTOPHER MATOS ✓          | CAPATAZ          | 14,000.00 | 401.80 | 425.60 |  |  |  |  |       |       |  |          | 14,000.00 | 827.40   | 13,172.60 ✓ |
| 402    | DENIA MARIA ARIAS TORRES ✓  | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 |  |  |  |  | 50.00 | 25.00 |  |          | 20,000.00 | 1,257.01 | 18,742.99 ✓ |
| 19542  | FRANCISCO DE LOS SANTOS ✓   | CHOFER CAT. 3    | 18,000.00 | 516.60 | 547.20 |  |  |  |  |       |       |  |          | 18,000.00 | 1,063.81 | 16,936.19 ✓ |
| *22915 | FRANCISCO VASQUEZ ✓         | OBRERO (A)       | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |       |  |          | 9,613.33  | 568.15   | 9,045.18 ✓  |
| *22920 | GABRIEL ARAUJO ✓            | ALBAÑIL          | 14,000.00 | 401.80 | 425.60 |  |  |  |  |       |       |  |          | 14,000.00 | 827.40   | 13,172.60 ✓ |
| *12326 | GENESIS CESARINA ORTIZ FI ✓ | SUPERVISOR(A)    | 23,333.33 | 669.67 | 709.34 |  |  |  |  |       |       |  |          | 23,333.33 | 1,379.01 | 21,954.33 ✓ |
| *19554 | GUILLERMO SUGILIO ✓         | OBRERO (A)       | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |       |  | 6,161.07 | 9,613.33  | 6,729.22 | 2,884.11 ✓  |
| *22910 | IRAEEL GARCIA CELEDONIO ✓   | CAPATAZ          | 14,000.00 | 401.80 | 425.60 |  |  |  |  |       |       |  |          | 14,000.00 | 827.40   | 13,172.60 ✓ |
| *22904 | JOVANNY CASTILLO RAMIRE ✓   | OBRERO (A)       | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |       |  |          | 9,613.33  | 568.15   | 9,045.18 ✓  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 19/02/25  
FIRMA: Nicany

Pagina #: Page 3 of 26

Impreso: Tuesday, 18 February, 2025 12:03 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     |
|-------------|--------------------------|--------|---------------------|--------------|----------|----------|----------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22913       | JUAN EVANGELISTA         |        | CAPATAZ             | 14,000.00    | 401.80   | 425.60   |          |        |          |        |           |        |           | 14,000.00 | 827.40      | 13,172.60 |
| 22914       | MANUEL ANTONIO SUGILIO S |        | CAPATAZ             | 14,000.00    | 401.80   | 425.60   |          |        |          |        |           |        |           | 14,000.00 | 827.40      | 13,172.60 |
| 23110       | MARIA TERESA DE LOS SANT |        | SECRETARIA I        | 14,000.00    | 401.80   | 425.60   |          |        |          |        |           |        |           | 14,000.00 | 827.40      | 13,172.60 |
| 18437       | MARLENNY GOMEZ RODRIG    |        | GESTOR COMERCIAL    | 22,000.00    | 631.40   | 668.80   | 1,715.46 |        |          | 50.00  |           |        |           | 22,000.00 | 3,065.67    | 18,934.33 |
| 22912       | MARTIN CUEVAS            |        | OBRERO (A)          | 9,613.33     | 275.90   | 292.25   |          |        |          |        |           |        |           | 9,613.33  | 568.15      | 9,045.18  |
| 23093       | PAOLA DE LA CRUZ         |        | SUPERVISOR(A)       | 23,333.33    | 669.67   | 709.34   |          |        |          |        |           |        |           | 23,333.33 | 1,379.01    | 21,954.33 |
| 22918       | PEDRO MANUEL DE SALAS    |        | HERRERO             | 12,133.33    | 348.23   | 368.86   |          |        |          |        |           |        |           | 12,133.33 | 717.08      | 11,416.25 |
| 18524       | RAMON EMILIO CESPEDES M  |        | ENCARGADO(A) DE DE  | 40,000.00    | 1,148.00 | 1,216.01 |          | 442.65 |          |        | 25.00     | 191.50 | 1,075.00  | 40,000.00 | 4,098.16    | 35,901.84 |
| 18527       | REMMY HILARIO GARCIA     |        | GESTOR COMERCIAL    | 20,000.00    | 574.00   | 608.00   |          |        |          |        | 25.00     |        |           | 20,000.00 | 1,207.01    | 18,792.99 |
| 22917       | REYES TEJADA POLANCO     |        | ANALISTA II         | 24,266.67    | 696.46   | 737.71   |          |        |          |        |           |        |           | 24,266.67 | 1,434.17    | 22,832.50 |
| 22919       | ROSA JOHANY NUÑEZ RIVER  |        | ANALISTA II         | 24,266.67    | 696.46   | 737.71   |          |        |          |        |           |        |           | 24,266.67 | 1,434.17    | 22,832.50 |
| 13574       | TANCREDO PUJOLS SOTO     |        | TECNICO AMBIENTAL I | 18,500.00    | 530.95   | 562.40   |          |        |          | 50.00  | 25.00     |        | 1,075.00  | 18,500.00 | 2,243.36    | 16,256.64 |
| 6630        | VIANEL ARTURO UREÑA SUGI |        | SUPERVISOR(A)       | 18,666.67    | 535.73   | 567.47   |          |        |          | 50.00  |           | 191.50 |           | 18,666.67 | 1,344.71    | 17,321.96 |
| 22906       | YONATAN BASILIO          |        | OBRERO (A)          | 9,613.33     | 275.90   | 292.25   |          |        |          |        |           |        |           | 9,613.33  | 568.15      | 9,045.18  |

Total ==> Departamento

|                                              |    |            |           |           |          |        |     |        |        |        |          |            |           |            |
|----------------------------------------------|----|------------|-----------|-----------|----------|--------|-----|--------|--------|--------|----------|------------|-----------|------------|
| DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS | 26 | 438,846.67 | 12,594.94 | 13,341.03 | 1,715.46 | 442.65 | .00 | 250.00 | 125.00 | 383.00 | 8,311.07 | 438,846.67 | 37,163.14 | 401,683.52 |
|----------------------------------------------|----|------------|-----------|-----------|----------|--------|-----|--------|--------|--------|----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE MITIGACION Y RESPUESTA

|       |                          |  |                   |           |        |        |  |  |  |        |       |        |  |           |          |           |
|-------|--------------------------|--|-------------------|-----------|--------|--------|--|--|--|--------|-------|--------|--|-----------|----------|-----------|
| 22923 | ALBERTO JIMENEZ          |  | OBRERO (A)        | 13,066.67 | 375.01 | 397.23 |  |  |  |        |       |        |  | 13,066.67 | 772.24   | 12,294.42 |
| 22931 | ARISMENDY SORIANO        |  | SUPERVISOR(A)     | 18,666.67 | 535.73 | 567.47 |  |  |  |        |       |        |  | 18,666.67 | 1,103.21 | 17,563.46 |
| 19382 | CESAR MATIAS PEÑA DILONE |  | OBRERO (A)        | 9,613.33  | 275.90 | 292.25 |  |  |  |        |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| 16998 | DEIVI MANUEL DE LOS SANT |  | ENCARGADO DE BRIG | 23,333.33 | 669.67 | 709.34 |  |  |  | 100.00 | 25.00 | 191.50 |  | 23,333.33 | 1,695.51 | 21,637.83 |
| 19399 | EDUARDO MONTERO MONTE    |  | OBRERO (A)        | 9,613.33  | 275.90 | 292.25 |  |  |  |        |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| 22926 | ELIGIO SUGILIO SUGILIO   |  | OBRERO (A)        | 13,066.67 | 375.01 | 397.23 |  |  |  |        |       |        |  | 13,066.67 | 772.24   | 12,294.42 |
| 19367 | FELIX BRITO BENITEZ      |  | OBRERO (A)        | 9,613.33  | 275.90 | 292.25 |  |  |  |        |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| 19358 | IVAN DEL ROSARIO PAULA   |  | OBRERO (A)        | 9,613.33  | 275.90 | 292.25 |  |  |  |        |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| 22933 | JAVIEL REYES             |  | CAPATAZ           | 14,000.00 | 401.80 | 425.60 |  |  |  |        |       |        |  | 14,000.00 | 827.40   | 13,172.60 |
| 22934 | MANUEL CUEVAS JIMENEZ    |  | ALBAÑIL           | 14,000.00 | 401.80 | 425.60 |  |  |  |        |       |        |  | 14,000.00 | 827.40   | 13,172.60 |
| 15455 | MANUEL DE JESUS MEDINA   |  | OBRERO (A)        | 13,066.67 | 375.01 | 397.23 |  |  |  |        |       |        |  | 13,066.67 | 772.24   | 12,294.42 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID | Nombres                   | Cédula | Puesto     | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|--------|------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| *22932      | MANUEL ANTONIO EVANGELI   |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *16036      | MANUEL EMILIO MENDEZ FEL  |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *19401      | MARCELINO PEREZ DE LA R   |        | OBRERO (A) | 9,613.33     | 275.90 | 292.25 |      |     |          |        |           |        |           | 9,613.33  | 568.15      | 9,045.18  |
| *19373      | MARIO VASQUEZ             |        | OBRERO (A) | 9,613.33     | 275.90 | 292.25 |      |     |          |        |           |        |           | 9,613.33  | 568.15      | 9,045.18  |
| *22938      | MARTIN DE LA CRUZ         |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *19353      | MERCELO MOYA              |        | CAPATAZ    | 14,000.00    | 401.80 | 425.60 |      |     |          |        |           |        |           | 14,000.00 | 827.40      | 13,172.60 |
| *22928      | PAULINO DECENA            |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *22925      | RAFAEL DE LA CRUZ DE LA C |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *22935      | RAFAEL TAVERAS PEÑA       |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *22929      | RAMON ARISMENDY SUAREZ    |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *22937      | RUBEN MIGUEL LARA         |        | HERRERO    | 16,800.00    | 482.16 | 510.72 |      |     |          |        |           |        |           | 16,800.00 | 992.88      | 15,807.12 |
| *19371      | TOMAS CABRERA DE JESUS    |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |
| *22922      | TOMAS RINCON              |        | OBRERO (A) | 13,066.67    | 375.01 | 397.23 |      |     |          |        |           |        |           | 13,066.67 | 772.24      | 12,294.42 |

Total ==> Departamento

|                                        |    |            |          |          |     |     |     |        |       |        |     |            |           |            |
|----------------------------------------|----|------------|----------|----------|-----|-----|-----|--------|-------|--------|-----|------------|-----------|------------|
| DEPARTAMENTO DE MITIGACION Y RESPUESTA | 24 | 315,280.00 | 9,048.56 | 9,584.58 | .00 | .00 | .00 | 100.00 | 25.00 | 191.50 | .00 | 315,280.00 | 18,949.64 | 296,330.33 |
|----------------------------------------|----|------------|----------|----------|-----|-----|-----|--------|-------|--------|-----|------------|-----------|------------|

Departamento: DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIENCIA

|        |                          |  |            |           |        |        |  |  |  |  |       |        |  |           |          |           |
|--------|--------------------------|--|------------|-----------|--------|--------|--|--|--|--|-------|--------|--|-----------|----------|-----------|
| *22939 | ANA MARIA BAUTISTA ALCAN |  | ANALISTA I | 20,533.33 | 589.31 | 624.22 |  |  |  |  |       |        |  | 20,533.33 | 1,213.53 | 19,319.81 |
| *22952 | BREYLIN LUDOVINO OTAÑO B |  | OBRERO (A) | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| *22950 | CABRAL VICENTE VICENTE   |  | CAPATAZ    | 11,200.00 | 321.44 | 340.48 |  |  |  |  |       |        |  | 11,200.00 | 661.92   | 10,538.08 |
| *19008 | CAROLYN MASSIEL CHAVEZ   |  | ANALISTA I | 23,000.00 | 660.10 | 699.20 |  |  |  |  | 25.00 | 191.50 |  | 23,000.00 | 1,575.81 | 21,424.19 |
| *22948 | FRANCISCO DE LA CRUZ BRU |  | OBRERO (A) | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| *22951 | JESUS MANUEL JIMENEZ GE  |  | OBRERO (A) | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| *22940 | JUAN MEDINA              |  | OBRERO (A) | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| *22941 | MAICOL EMILIO ARAUJO ESQ |  | OBRERO (A) | 9,613.33  | 275.90 | 292.25 |  |  |  |  |       |        |  | 9,613.33  | 568.15   | 9,045.18  |
| *21430 | NAIROBY LISSETT RODRIGUE |  | SECRETARIA | 14,000.00 | 401.80 | 425.60 |  |  |  |  |       |        |  | 14,000.00 | 827.40   | 13,172.60 |
| *22942 | SANTOS GARCIA SUGILIO    |  | CAPATAZ    | 11,200.00 | 321.44 | 340.48 |  |  |  |  |       |        |  | 11,200.00 | 661.92   | 10,538.08 |

Total ==> Departamento

|                                                |    |            |          |          |     |     |     |     |       |        |     |            |          |            |
|------------------------------------------------|----|------------|----------|----------|-----|-----|-----|-----|-------|--------|-----|------------|----------|------------|
| DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIEN | 10 | 128,000.00 | 3,673.61 | 3,891.23 | .00 | .00 | .00 | .00 | 25.00 | 191.50 | .00 | 128,000.00 | 7,781.34 | 120,218.66 |
|------------------------------------------------|----|------------|----------|----------|-----|-----|-----|-----|-------|--------|-----|------------|----------|------------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID                                           | Nombres                  | Cédula | Puesto             | Salario base | Afp      | Sfs      | Pdss      | Isr       | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos   | Deducciones | Pagar      |
|-------------------------------------------------------|--------------------------|--------|--------------------|--------------|----------|----------|-----------|-----------|----------|--------|-----------|----------|-----------|------------|-------------|------------|
| Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO |                          |        |                    |              |          |          |           |           |          |        |           |          |           |            |             |            |
| 22223                                                 | ALCIBIADES DE LOS SANTOS |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 18641                                                 | ALICIA YOKASTA MORAN     |        | GESTOR COMERCIAL   | 16,500.00    | 473.55   | 501.60   |           |           |          |        |           |          | 500.00    | 16,500.00  | 1,475.15    | 15,024.85  |
| 16961                                                 | ALTAGRACIA MORA FAMILIA  |        | SECRETARIA EJECUTI | 18,000.00    | 516.60   | 547.20   |           |           |          | 50.00  | 25.00     |          |           | 18,000.00  | 1,138.81    | 16,861.19  |
| 18811                                                 | AMABLE ANTONIO DE LA CRU |        | CHOFER CAT. 3      | 18,000.00    | 516.60   | 547.20   |           |           |          |        |           | 191.50   |           | 18,000.00  | 1,255.31    | 16,744.69  |
| 19056                                                 | ANDRES ROSARIO BRITO     |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 15220                                                 | ANTONIO DE LOS SANTOS S  |        | OBRERO (A)         | 9,613.33     | 275.90   | 292.25   |           |           |          | 50.00  |           |          |           | 9,613.33   | 618.15      | 8,995.18   |
| 18426                                                 | ANTONIO EMEREGILDO MART  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          | 50.00  |           |          |           | 10,300.00  | 658.73      | 9,641.27   |
| 18421                                                 | DANIEL SALVADOR MONTER   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          | 50.00  | 25.00     |          |           | 10,300.00  | 683.73      | 9,616.27   |
| 19805                                                 | EDDY ANTONIO ROSA MUÑO   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 19919                                                 | FERMIN LORENZO MEJIA ROS |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 22647                                                 | GUILLERMINA DE LEON FAMI |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 18563                                                 | HAMILTON FERRERAS BENIT  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 13213                                                 | IVELISSE EVARISTO        |        | MENSAJERO(A) INTER | 10,300.00    | 295.61   | 313.12   |           |           |          | 50.00  | 25.00     | 2,267.65 |           | 10,300.00  | 2,876.38    | 7,423.62   |
| 21947                                                 | JORGE METIVIER FORCHUE   |        | SUPERVISOR(A)      | 26,000.00    | 746.20   | 790.41   |           |           |          |        |           | 575.01   |           | 26,000.00  | 1,536.61    | 24,463.39  |
| 22225                                                 | JOSE CARRASCO ABREU      |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 18561                                                 | JOSE GARCIA              |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |           |           |          |        |           |          |           | 12,000.00  | 709.20      | 11,290.80  |
| 20145                                                 | JOSIAS NATANAEL ARAUJO   |        | FOTOGRAFO          | 24,266.67    | 696.46   | 737.71   |           |           |          |        |           |          |           | 24,266.67  | 1,434.17    | 22,832.50  |
| 19203                                                 | JUAN ANTONIO DIAZ MELO   |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |           |           |          |        |           | 191.50   |           | 20,000.00  | 1,373.51    | 18,626.49  |
| 21414                                                 | JUAN DE DIOS CHACON PARE |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          | 2,200.00  | 10,300.00  | 2,808.73    | 7,491.27   |
| 16551                                                 | JUAN JOSE JAVIER SANTOS  |        | DIRECTOR (A)       | 106,000.00   | 3,042.21 | 3,222.42 | 23,516.71 | 40,000.00 |          |        |           |          |           | 146,000.00 | 29,781.34   | 116,218.66 |
| 23095                                                 | KEILA REYES ESPINAL      |        | SECRETARIA         | 14,000.00    | 401.80   | 425.60   |           |           |          |        |           |          |           | 14,000.00  | 827.40      | 13,172.60  |
| 21077                                                 | LAURA ISABEL MINYETTY FA |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 21698                                                 | LEONIDE ALBERTO MATOS M  |        | COORDINADOR(A)     | 40,000.00    | 1,148.00 | 1,216.01 |           | 442.65    |          |        |           |          |           | 40,000.00  | 2,806.66    | 37,193.34  |
| 19802                                                 | LISANDRO RINCON SANTO    |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 20114                                                 | LUIS ALBERTO REYNOSO RO  |        | CAPATAZ            | 13,000.00    | 373.10   | 395.20   |           |           |          |        |           |          |           | 13,000.00  | 768.30      | 12,231.70  |
| 21078                                                 | MARIA SORANYI REMY FULG  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 18444                                                 | MAXIMO ENCARNACION MON   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |           |           |          | 50.00  | 25.00     | 2,195.97 |           | 10,300.00  | 2,879.70    | 7,420.30   |
| 17490                                                 | MIGUEL ANGEL LORA DURAN  |        | FISCALIZADOR(A)    | 16,500.00    | 473.55   | 501.60   |           |           |          | 50.00  | 25.00     |          |           | 16,500.00  | 1,050.15    | 15,449.85  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



|            |                                     |
|------------|-------------------------------------|
| Página # : | Page 6 of 26                        |
| Impreso :  | Tuesday, 18 February, 2025 12:03 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     |
|-------------|--------------------------|--------|--------------------|--------------|----------|----------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 18581       | MIGUEL ENCARNACION       |        | INSPECTOR AMBIENT  | 15,000.00    | 430.50   | 456.00   |          |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22307       | MIGUEL GARCIA NUÑEZ      |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22552       | NANCY YNES RAMIREZ CAST  |        | MEDICO VETERINARIO | 20,000.00    | 574.00   | 608.00   |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 18562       | RAFAEL GENAO LARA        |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18240       | RAMON EMILIO GARCIA NOLA |        | SEGURIDAD CIVIL    | 16,500.00    | 473.55   | 501.60   |          |          | 50.00  | 25.00     |        |           | 16,500.00 | 1,050.15    | 15,449.85 |
| 16347       | SANTO BIENVENIDO ARAUJO  |        | SUPERVISOR(A)      | 26,400.00    | 757.68   | 802.57   |          |          | 100.00 |           |        | 13,893.72 | 26,400.00 | 15,553.97   | 10,846.03 |
| 20776       | THOMAS CISNEROS CASTILL  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18414       | VERTILIO DE LEON TEN     |        | ENCARGADO(A) DE DI | 30,000.00    | 861.00   | 912.01   |          |          | 100.00 |           |        |           | 30,000.00 | 1,873.01    | 28,126.99 |
| 19996       | WILLIAMS OGANDO ENCARN   |        | CAPATAZ            | 12,500.00    | 358.75   | 380.00   |          |          |        |           |        |           | 12,500.00 | 738.75      | 11,761.25 |
| 21735       | YENNY WADNER FAMILIA FA  |        | ASESOR (A)         | 48,000.00    | 1,377.60 | 1,459.21 | 1,571.73 |          |        |           |        |           | 48,000.00 | 4,408.54    | 43,591.46 |
| 20987       | YRENO ALCANTARA FERRER   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |           |        | 2,200.00  | 10,300.00 | 2,808.73    | 7,491.27  |
| 19070       | YSMEIRA YADIRA GERMAN R  |        | SUPERVISOR(A)      | 26,000.00    | 746.20   | 790.41   |          |          |        |           |        |           | 26,000.00 | 1,536.61    | 24,463.39 |
| 21322       | YUDIHT DE LA CRUZ POLANC |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18226       | YUMILKA BRUNO DE VALERO  |        | COORDINADOR(A)     | 50,000.00    | 1,435.00 | 1,520.01 | 1,854.00 |          | 100.00 | 25.00     | 191.50 |           | 50,000.00 | 5,125.51    | 44,874.49 |

Total ==> Departamento

|                                         |    |            |           |           |     |           |           |        |        |        |           |            |           |            |
|-----------------------------------------|----|------------|-----------|-----------|-----|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|
| DIRECCION DE GESTION AMBIENTAL Y RIESGO | 42 | 784,280.00 | 22,508.90 | 23,842.27 | .00 | 27,385.08 | 40,000.00 | 700.00 | 175.00 | 574.50 | 23,832.35 | 824,280.00 | 99,018.11 | 725,261.96 |
|-----------------------------------------|----|------------|-----------|-----------|-----|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|

Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO

|       |                        |  |                    |           |        |        |  |  |        |       |  |          |           |          |           |
|-------|------------------------|--|--------------------|-----------|--------|--------|--|--|--------|-------|--|----------|-----------|----------|-----------|
| 17948 | THOMAS CLEMENTE CUEVAS |  | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 |  |  | 100.00 | 25.00 |  | 4,645.50 | 26,000.00 | 6,307.11 | 19,692.89 |
|-------|------------------------|--|--------------------|-----------|--------|--------|--|--|--------|-------|--|----------|-----------|----------|-----------|

Total ==> Departamento

|                                           |   |           |        |        |     |     |     |        |       |     |          |           |          |           |
|-------------------------------------------|---|-----------|--------|--------|-----|-----|-----|--------|-------|-----|----------|-----------|----------|-----------|
| DIVISION DE ANALISI Y REDUCION DEL RIESGO | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | 25.00 | .00 | 4,645.50 | 26,000.00 | 6,307.11 | 19,692.89 |
|-------------------------------------------|---|-----------|--------|--------|-----|-----|-----|--------|-------|-----|----------|-----------|----------|-----------|

Departamento: DIVISION DE CALIDAD AMBIENTAL

|       |                        |  |            |           |        |        |  |  |       |       |  |  |           |        |          |
|-------|------------------------|--|------------|-----------|--------|--------|--|--|-------|-------|--|--|-----------|--------|----------|
| 15484 | PEDRO JOSE FLORIAN     |  | OBRERO (A) | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 | 25.00 |  |  | 10,300.00 | 683.73 | 9,616.27 |
| 18422 | RIGOBERTO TERRERO OLIV |  | OBRERO (A) | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |       |  |  | 10,300.00 | 658.73 | 9,641.27 |

Total ==> Departamento

|                               |   |           |        |        |     |     |     |        |       |     |     |           |          |           |
|-------------------------------|---|-----------|--------|--------|-----|-----|-----|--------|-------|-----|-----|-----------|----------|-----------|
| DIVISION DE CALIDAD AMBIENTAL | 2 | 20,600.00 | 591.22 | 626.24 | .00 | .00 | .00 | 100.00 | 25.00 | .00 | .00 | 20,600.00 | 1,342.47 | 19,257.54 |
|-------------------------------|---|-----------|--------|--------|-----|-----|-----|--------|-------|-----|-----|-----------|----------|-----------|

Departamento: DIVISION DE EDUCACION AMBIENTAL



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID | Nombres                             | Cédula | Puesto | Salario base | Afp    | Sfs    | Pdss | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|-------------------------------------|--------|--------|--------------|--------|--------|------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| Total ==>   | DIRECCION                           |        |        |              |        |        |      |          |        |           |        |           |           |             |           |
|             | DIRECCION DE LIMPIEZA Y ASEO URBANO |        | 1      | 16,500.00    | 473.55 | 501.60 | .00  | .00      | .00    | .00       | .00    | .00       | 16,500.00 | 975.15      | 15,524.85 |

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

|       |                            |  |                    |           |          |          |        |  |       |       |        |          |           |          |             |
|-------|----------------------------|--|--------------------|-----------|----------|----------|--------|--|-------|-------|--------|----------|-----------|----------|-------------|
| 10579 | ADRIANO PAREDES ✓          |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 | 25.00 |        |          | 10,300.00 | 683.73   | 9,616.27 ✓  |
| 11056 | AGAPITO EVANGELISTA SAL ✓  |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 |       |        |          | 10,300.00 | 658.73   | 9,641.27 ✓  |
| 19424 | ALBERTO PEÑA MEDINA ✓      |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 16220 | ALCIBIADES GARCIA DOMIN ✓  |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 |       |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 8814  | ALEJANDRO PEÑA PEÑA ✓      |  | MACHETERO C.3      | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 | 25.00 | 191.50 | 4,787.74 | 10,300.00 | 5,446.47 | 4,853.53 ✓  |
| 22077 | ALEXANDER FRANJUL GARC ✓   |  | MACHETERO          | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 875.23   | 9,424.77 ✓  |
| 21854 | ALEXANDRA FRIAS ✓          |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 12144 | ALFAIMA ERAZO ✓            |  | OBRERO(A) C.3      | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 20001 | ALIDE JIMENEZ MATEO ✓      |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   | 515.00 |  | 50.00 | 25.00 | 191.50 | 2,785.26 | 10,300.00 | 3,660.49 | 6,639.51 ✓  |
| 19660 | ALTAGRACIA DE LA CRUZ M ✓  |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 1,123.73 | 9,176.27 ✓  |
| 19495 | ALTAGRACIA SANCHEZ CAST ✓  |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 11939 | ANA FELICIA BATISTA ✓      |  | OBRERO(A) C.1      | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 | 25.00 |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 19461 | ANA KISORIS CABRAL PERAL ✓ |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 683.73   | 9,616.27 ✓  |
| 10310 | ANAELIA PEREZ MEDINA ✓     |  | OBRERO(A) C.1      | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 | 25.00 |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 21911 | ANASTACIO PINEDA OGAND ✓   |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 | 25.00 |        | 5,318.17 | 10,300.00 | 6,001.90 | 4,298.10 ✓  |
| 8928  | ANGEL MARIA SANCHEZ GAR ✓  |  | MACHETERO C.3      | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 |       | 191.50 | 3,395.84 | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 21308 | ANTONIO MARTIR GARCIA ✓    |  | CAPATAZ            | 15,000.00 | 430.50   | 456.00   |        |  |       |       |        |          | 10,300.00 | 4,246.07 | 6,053.93 ✓  |
| 11929 | ANTONIO ROBLE ✓            |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 15,000.00 | 886.50   | 14,113.50 ✓ |
| 21858 | ANTONIO ESTEBAN CRISOST ✓  |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 |       |        |          | 10,300.00 | 658.73   | 9,641.27 ✓  |
| 18511 | AURA SUGILIO ✓             |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |        |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 21799 | AURORA CASTILLO NUÑEZ ✓    |  | SUPERVISOR(A)      | 22,000.00 | 631.40   | 668.80   |        |  |       |       |        | 2,000.00 | 10,300.00 | 608.73   | 9,691.27 ✓  |
| 15277 | BARTOLO BORGEN DE SALA ✓   |  | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   | 515.00 |  |       |       |        |          | 22,000.00 | 3,300.21 | 18,699.79 ✓ |
| 13655 | BENIGNO SUERO ✓            |  | OBRERO(A) C.2      | 10,300.00 | 295.61   | 313.12   |        |  | 50.00 |       | 191.50 |          | 10,300.00 | 1,123.73 | 9,176.27 ✓  |
| 21859 | BENITO SANCHEZ SANTOS ✓    |  | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 442.65 |  |       |       |        |          | 10,300.00 | 850.23   | 9,449.77 ✓  |
|       |                            |  |                    |           |          |          |        |  |       |       |        |          | 40,000.00 | 2,806.66 | 37,193.34 ✓ |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID | Nombres                  | Cédula | Puesto           | Salario base | Afp    | Sfs    | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 17960       | BERNALDA ALMONTE EMETE   |        | CAPATAZ          | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 22015       | CAMILA DE LA CRUZ MONTE  |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 6863        | CARMEN ROSA DIAZ         |        | OBRERO(A) C.1    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        | 575.00    | 10,300.00 | 1,258.73    | 9,041.27  |
| 22031       | CAROLIN CASTILLO AMADI   |        | SUPERVISOR(A)    | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22245       | CAROLINA FELIX BIBIECA   |        | SUPERVISOR(A)    | 13,000.00    | 373.10 | 395.20 |          |     |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| 22013       | CELENIA MARIA BELTRE REY |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21907       | CHARITIN SALAS BENITO    |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 11927       | CLEMENTE ACOSTA          |        | TRIMISTA         | 10,300.00    | 295.61 | 313.12 | 1,715.46 |     |          | 50.00  | 25.00     |        | 2,842.65  | 10,300.00 | 5,241.84    | 5,058.16  |
| 21857       | CRISTIAN REYES FELIZ     |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21864       | CRISTIAN EDUARDO RODRIG  |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17203       | DALIA MEDRANO PEREZ      |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 2,901.72  | 10,300.00 | 3,560.45    | 6,739.55  |
| 15702       | DANIEL DE OLEO LEBRON    |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 1554        | DANIEL ENRIQUE OCUMAREZ  |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17986       | DEYANIRA NUÑEZ DUARTE    |        | OBRERO(A) C.2    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 6,249.74  | 10,300.00 | 6,908.47    | 3,391.53  |
| 18090       | DEYDRIE DAHIANA FRIAS DE |        | SUPERVISOR(A)    | 20,000.00    | 574.00 | 608.00 |          |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 505         | DIGNO MAURICIO JAVIER SO |        | OBRERO(A) C.3    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 16401       | DILCIA JIMENEZ           |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 3,301.53  | 10,300.00 | 3,960.26    | 6,339.74  |
| 17982       | DINARIS ESTENIA SANTANA  |        | OBRERO(A) C.2    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 4,610.31  | 10,300.00 | 5,269.04    | 5,030.96  |
| 16274       | DIOMARIS PEÑA MESA       |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 5,884.93  | 10,300.00 | 6,543.66    | 3,756.34  |
| 21852       | DOLORES TEJEDA RODRIGU   |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 11734       | DOMINGA BIENVENIDA CONT  |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 22244       | DORA ENCARNACION         |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13632       | EDISON ROSARIO JOSE      |        | MENSAJERO EXTERN | 13,000.00    | 373.10 | 395.20 |          |     |          | 50.00  |           |        | 4,110.31  | 13,000.00 | 4,928.61    | 8,071.39  |
| 11250       | EDUARDO SANTANA MEJIA    |        | OBRERO(A) C.1    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           | 191.50 |           | 10,300.00 | 850.23      | 9,449.77  |
| 22060       | EDUARDO SERRANO FERRE    |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16430       | ELIAS JIMENEZ CARPIO     |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21909       | ELIAS REYES MEDINA       |        | SUPERVISOR(A)    | 22,000.00    | 631.40 | 668.80 |          |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 10385       | ELIZABETH ALCANTARA VAL  |        | OBRERO(A) C.2    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        | 6,208.79  | 10,300.00 | 6,892.52    | 3,407.48  |
| 22086       | ENGEL JOAL MERCEDES SAN  |        | SUPERVISOR(A)    | 11,200.00    | 321.44 | 340.48 |          |     |          |        |           |        |           | 11,200.00 | 661.92      | 10,538.08 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 18515       | ERMINA GARCIA POLANCO    |        | TRIMISTA           | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21860       | ERNESTO RUBEN DIAZ GUZM  |        | SUPERVISOR(A)      | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 22084       | ESKARLIN MASSIEL SANTANA |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21801       | ESTALIN LOUIS YAN        |        | CAPATAZ            | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 22041       | EVELIN JOHANNA MOTA      |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18328       | FAUSTINO SANCHEZ         |        | SUPERVISOR(A)      | 18,000.00    | 516.60 | 547.20 |      |     |          | 50.00  |           |        |           | 18,000.00 | 1,113.81    | 16,886.19 |
| 16560       | FAUSTO ANTONIO JEREZ     |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 22073       | FELINO DE OLEO MONTERO   |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18513       | FELIX LORENZO            |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10424       | FELIX VASQUEZ VASQUEZ    |        | CAPATAZ            | 11,200.00    | 321.44 | 340.48 |      |     |          | 50.00  | 25.00     |        |           | 11,200.00 | 736.92      | 10,463.08 |
| 21861       | FRANCISCO ANTONIO DIAZ P |        | CAPATAZ            | 13,000.00    | 373.10 | 395.20 |      |     |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| 22062       | FRANCISCO ANTONIO TORRE  |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18420       | GABRIEL MARTINEZ MONEG   |        | CAPATAZ            | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 2,475.74  | 12,000.00 | 3,234.94    | 8,765.06  |
| 17431       | GENARO CUEVAS CESPEDE    |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 574.50 |           | 10,300.00 | 1,233.23    | 9,066.77  |
| 21862       | GERARDO MERCEDES CAND    |        | ENCARGADO(A) DE DI | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 16267       | GINA PANIAGUA PEREZ      |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,040.74  | 10,300.00 | 3,699.47    | 6,600.53  |
| 11375       | GLENNYS SALAS DIAZ       |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 4,610.30  | 10,300.00 | 5,269.03    | 5,030.97  |
| 18398       | GLORIA DIAZ              |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 4,610.30  | 10,300.00 | 5,269.03    | 5,030.97  |
| 10988       | HAIRO OSCARLY MEDINA PE  |        | OBRERO(A) C.1      | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 2,471.83  | 10,300.00 | 3,155.56    | 7,144.44  |
| 19480       | HECTOR LUIS GARCIA TEJAD |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16789       | HUMBERTO ENRIQUE PEREZ   |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           | 191.50 |           | 20,000.00 | 1,423.51    | 18,576.49 |
| 15032       | INDIANA ADAMILY FELIZ    |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |      |     |          | 50.00  |           |        |           | 15,000.00 | 936.50      | 14,063.50 |
| 19429       | IRENE RAMIREZ SANTANA    |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 5,831.94  | 10,300.00 | 6,440.67    | 3,859.33  |
| 932         | ISABEL MELANIA CASANOVA  |        | CAPATAZ C.2        | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     | 191.50 | 475.00    | 12,000.00 | 1,450.70    | 10,549.30 |
| 134         | ISIDRO CRISOSTOMO MORE   |        | CAPATAZ C.2        | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        | 1,275.00  | 12,000.00 | 2,059.20    | 9,940.80  |
| 23057       | ISRAEL NEFTALI CAIRO     |        | OBRERO (A)         | 9,613.33     | 275.90 | 292.25 |      |     |          |        |           |        |           | 9,613.33  | 568.15      | 9,045.18  |
| 16062       | IVELISE ESPINAL ROSARIO  |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 18523       | IVELISSE PEÑA            |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19474       | IVELISSES SANTANA MUÑOZ  |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100689



AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA: 19/02/25

FIRMA: [Signature]

Pagina # :  
Impreso :  
Usuario:

Page 11 of 26  
Tuesday, 18 February, 2025 12:03 PM  
306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 10344       | JACQUELINE DEL ROSARIO   |        | OBRERO(A) C.2 | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           |           |             |           |
| 18290       | JAFREISEE MARIA CEPEDA M |        | SUPERVISOR(A) | 22,000.00    | 631.40 | 668.80 |          |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |
| 21865       | JAIME RAMIREZ BELTRE     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 5,540.19  | 22,000.00 | 6,890.40    | 15,109.60 |
| 22023       | JAZMIN MOLINA            |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21905       | JENKENIA DEL ROSARIO GO  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22010       | JOHANNA ELIZABETH ESPINA |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18403       | JOHANNA VANESSA REYES A  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20817       | JOHANNY GARCIA DOMINGU   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 4,483.55  | 10,300.00 | 5,142.28    | 5,157.72  |
| 11211       | JOSE BERIGUETE PANIAGUA  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18520       | JOSE RAMIREZ             |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 8688        | JOSE UBALDO              |        | TRIMERO C.3   | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18521       | JOSE DOLORES MOLINA FER  |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 21855       | JOSE LUIS TINEO PERALTA  |        | CHOFER CAT. 2 | 14,000.00    | 401.80 | 425.60 |          |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 22331       | JOSEFA CUEVAS GONZALEZ   |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |        |           | 14,000.00 | 827.40      | 13,172.60 |
| 10349       | JOSEFA MARGARITA LOPEZ   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 10375       | JOSELYN PITRE            |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           | 191.50 | 4,610.31  | 10,300.00 | 5,460.54    | 4,839.46  |
| 19245       | JOSUE ARIEL VALDEZ GENAO |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           | 191.50 | 1,075.00  | 10,300.00 | 1,925.23    | 8,374.77  |
| 2033        | JUAN ALBERTO MARTINEZ RE |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |          |     |          | 50.00  |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 15613       | JUAN LUIS AQUINO FIGUERE |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 15,000.00 | 936.50      | 14,063.50 |
| 22068       | JUAN RAMON DEL VILLAR PA |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 3319        | JUAN RAMON FIGUERO       |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10399       | JUANA FABIAN SANCHEZ     |        | OBRERO(A) C.3 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        | 1,500.00  | 10,300.00 | 2,183.73    | 8,116.27  |
| 11914       | JUANA HICHEZ FELIPE      |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 10366       | KENIA OGANDO MONTERO     |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 | 1,715.46 |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 10416       | LAUTERIO LUGO AQUINO     |        | MACHETERO C.2 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 10,300.00 | 2,374.19    | 7,925.81  |
| 1578        | LEANDRO ADALBERTO GOME   |        | PINTOR        | 14,000.00    | 401.80 | 425.60 |          |     |          | 50.00  | 25.00     |        | 2,075.00  | 10,300.00 | 2,758.73    | 7,541.27  |
| 17992       | LEONARDO MONTERO         |        | ANALISTA I    | 23,000.00    | 660.10 | 699.20 |          |     |          | 50.00  | 25.00     |        |           | 14,000.00 | 902.40      | 13,097.60 |
| 7009        | LEONCIO ACEVEDO SURIEL   |        | MACHETERO     | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        | 2,690.20  | 23,000.00 | 4,124.51    | 18,875.49 |
| 10383       | LEONIDAS CUEVAS          |        | OBRERO(A) C.3 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 10,300.00 | 683.73      | 9,616.27  |
|             |                          |        |               |              |        |        |          |     |          |        |           |        |           | 10,300.00 | 658.73      | 9,641.27  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028  
FECHA: 19/02/25  
FIRMA: [Signature]

Pagina #: Page 12 of 26  
Impreso: Tuesday, 18 February, 2025 12:03 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     |
|-------------|---------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 4272        | LEONZO MARTIN DURAN MER   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 22219       | LESNER TEN REYES          |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18089       | LIDIA GEORGINA RAMIREZ G  |        | SUPERVISOR(A) | 18,666.67    | 535.73 | 567.47 |      |     |          | 50.00  |           |        |           | 18,666.67 | 1,153.21    | 17,513.46 |
| 10670       | LINO SEVERINO LIRIANO     |        | TRIMERO C.1   | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 | 5,874.26  | 10,300.00 | 6,749.49    | 3,550.51  |
| 16400       | LOANNYS ALTAGRACIA REYE   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 8816        | LUCAS EVANGELISTA MERCA   |        | TRIMERO C.3   | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |
| 21796       | LUIS ALBERTO CARRASCO H   |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22769       | LUIS EDUARDO ROSARIO OL   |        | PINTOR        | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 12718       | LUIS FRANCISCO MORILLO    |        | OBRERO(A) C.3 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 11660       | LUIS IGNACIO MARTES BREA  |        | SUPERVISOR(A) | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        |           | 12,000.00 | 784.20      | 11,215.80 |
| 17997       | LUISA VIRGINIA PEREZ      |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,430.70  | 10,300.00 | 4,089.43    | 6,210.57  |
| 10875       | LUZ CLARIBEL SANCHEZ      |        | OBRERO(A) C.2 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 3,222.67  | 10,300.00 | 3,906.40    | 6,393.60  |
| 22058       | MANUEL DE JESUS HERNAND   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10407       | MANUELA LOPEZ             |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 16301       | MARCIA XIOMARA BAEZ REY   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50 |           | 10,300.00 | 850.23      | 9,449.77  |
| 10360       | MARCO ESTERLIN FELIZ PER  |        | OBRERO(A) C.3 | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21866       | MARGARITA SANCHEZ SANC    |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22054       | MARIA PIÑA MADE           |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 10368       | MARIA ALTAGRACIA REYNOS   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 1,075.00  | 10,300.00 | 1,758.73    | 8,541.27  |
| 3844        | MARIA ANTONIA ARIAS PERE  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 1,075.00  | 10,300.00 | 1,733.73    | 8,566.27  |
| 22025       | MARIA CRISTINA RAMIREZ ZA |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19499       | MARIA EMILIA HERNANDEZ    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 500.00    | 10,300.00 | 1,108.73    | 9,191.27  |
| 10345       | MARIA FATIMA ENCARNACIO   |        | OBRERO(A) C.2 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 | 1,075.00  | 10,300.00 | 1,950.23    | 8,349.77  |
| 11245       | MARIA RAMONA NOVA         |        | OBRERO(A) C.2 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 2,293.39  | 10,300.00 | 2,952.12    | 7,347.88  |
| 3115        | MARIBEL DOMINGUEZ ABAD    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,717.30  | 10,300.00 | 4,376.03    | 5,923.97  |
| 17980       | MARIBEL RODRIGUEZ LOPEZ   |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 4,535.31  | 12,000.00 | 5,294.51    | 6,705.49  |
| 22063       | MARTIN CALZADO ELIAS      |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10343       | MARTINA BUTEN HERNANDE    |        | OBRERO(A) C.2 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 1,075.00  | 10,300.00 | 1,758.73    | 8,541.27  |
| 18318       | MARY FE JENYONS DE LOS S. |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100689



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028  
FECHA: 19/02/25  
FIRMA: Nicany

| Empleado ID | Nombres                   | Cédula | Puesto            | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa    | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|--------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|-----------|-----------|-----------|-------------|-----------|
| 22059       | MELISSA ENCARNACION VILL  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 21903       | MELLYS ESCOLATICA FELIZ S |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 22090       | MIGUEL ALCANGEL TRINIDAD  |        | CAPATAZ           | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 13560       | MIGUEL EMILIO PICHARDO S  |        | GOBERNADOR        | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |           |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 22066       | MIGUELINA ESTEVEZ         |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 17154       | MIQUEILA NOELIA DE LA PAZ |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 19522       | NARCISA CONTRERAS CONT    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 1,575.00  |           | 10,300.00 | 2,233.73    | 8,066.27  |
| 2558        | NARCISO MEJIA             |        | SUPERVISOR(A) C.1 | 18,666.67    | 535.73 | 567.47 |      |     |          | 50.00  |           | 2,000.00  |           | 10,300.00 | 2,608.73    | 7,691.27  |
| 22004       | NARCISO ANTONIO MOREL G   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 10,567.55 |           | 18,666.67 | 11,720.76   | 6,945.91  |
| 16073       | NATHALIA GRACIANO JAVIER  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 13657       | NATIVIDAD SEGUNDO         |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 1,000.00  |           | 10,300.00 | 1,608.73    | 8,691.27  |
| 22002       | NELSON LEONARDO MELO H    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50    |           | 10,300.00 | 850.23      | 9,449.77  |
| 22026       | NICOLE STAECY MARMOLEJO   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 16559       | NOEMI SANCHEZ PINALES     |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50    |           | 10,300.00 | 850.23      | 9,449.77  |
| 22000       | NOEMI VONERE VALDEZ       |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 19520       | NURYS DE LOS SANTOS       |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 15505       | ORBITO CUEVAS MENDEZ      |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 22007       | ORDALINA CUELLO MONTER    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 17990       | PABLO TRINIDAD TRINIDAD   |        | SUPERVISOR(A)     | 18,666.67    | 535.73 | 567.47 |      |     |          | 50.00  | 25.00     |           |           | 18,666.67 | 1,178.21    | 17,488.46 |
| 9437        | PAOLA ESTEFANIA SOSA GAL  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 775.00    |           | 10,300.00 | 1,383.73    | 8,916.27  |
| 16260       | PASCUAL ADRIANO HENRIQU   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 3,060.75  |           | 10,300.00 | 3,719.48    | 6,580.52  |
| 23054       | PATRICIA POLANCO FERNAN   |        | OBRERO (A)        | 9,613.33     | 275.90 | 292.25 |      |     |          |        |           |           |           | 9,613.33  | 568.15      | 9,045.18  |
| 0338        | PAULA MERCEDES HERNAN     |        | CAPATAZ C.2       | 11,200.00    | 321.44 | 340.48 |      |     |          | 50.00  |           | 191.50    |           | 11,200.00 | 903.42      | 10,296.58 |
| 11016       | PAULO ENCARNACION NUNE    |        | JARDINERO(A)      | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 22064       | PEDRO PABLO RODRIGUEZ     |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 21453       | PEDRO MANUEL CAYO DIAZ    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |
| 17987       | PETROL DE LA CRUZ LUGO    |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 5,249.74  |           | 10,300.00 | 5,908.47    | 4,391.53  |
| 6423        | PETRONILA REYES           |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 575.00    |           | 10,300.00 | 1,258.73    | 9,041.27  |
| 22008       | RADHAMES BAUTISTA CONT    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |           |           | 10,300.00 | 608.73      | 9,691.27  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pase | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22079       | RADHAMES CIPRIAN BELTRE  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10982       | RAFAEL ACEVEDO OZUNA     |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 15989       | RAFAEL GUZMAN VALDEZ     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 4,121.18  | 10,300.00 | 4,779.91    | 5,520.09  |
| 15676       | RAFAEL MONTERO MORENO    |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 22074       | RAFAEL OXIIS JEAN        |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 1,200.00  | 10,300.00 | 1,808.73    | 8,491.27  |
| 16271       | RAFAEL ALBERTO GARCIA D  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 2,748.67  | 10,300.00 | 3,407.40    | 6,892.60  |
| 7716        | RAFAEL ANTONIO BISONO R  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 18365       | RAFAEL ROLANDO FABAL     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 19442       | RAFAELITO PEREZ JAQUEZ   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 11516       | RAIDER FELIZ MENDEZ      |        | SUPERVISOR(A) | 22,000.00    | 631.40 | 668.80 |      |     |          | 50.00  |           |        |           | 22,000.00 | 1,350.21    | 20,649.79 |
| 10279       | RAMON SALAS              |        | CAPATAZ C.1   | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 11777       | RAMON EMILIO MONTERO M   |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 11723       | RAMON ENRIQUE PEREZ MA   |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  | 25.00     | 191.50 | 8,748.26  | 20,000.00 | 10,196.77   | 9,803.23  |
| 15478       | RAMON FRANCISCO MARTIN   |        | OBRERO (A)    | 8,000.00     | 229.60 | 243.20 |      |     |          | 50.00  |           |        |           | 8,000.00  | 522.80      | 7,477.20  |
| 8815        | RAMON MARIA ENCARNACIO   |        | MACHETERO     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |
| 22056       | RAMONA CUEVAS            |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20551       | RAMONA PERALTA CASTILLO  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17983       | RAMONA TAVAREZ DRULLAR   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 2,308.77  | 10,300.00 | 2,967.50    | 7,332.50  |
| 4862        | RAMONA ALTAGRACIA NUÑE   |        | OBRERO(A) C.2 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 20544       | RHINA ESTHER PEREZ VOLQ  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 1,000.00  | 10,300.00 | 1,608.73    | 8,691.27  |
| 22329       | ROBERTO DE LA CRUZ LORE  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21800       | ROLANDO BELTRE JIMENEZ   |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21913       | ROSA IRIS OTAÑO          |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10405       | ROSA MARGARITA SANCHEZ   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 22012       | ROSA MARIA DE LEON MEDIN |        | OBRERO (A)    | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 21874       | ROSA MARIA PAREDES       |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 1,075.00  | 10,300.00 | 1,683.73    | 8,616.27  |
| 13441       | ROSA VERONICA ACEVEDO O  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50 | 575.00    | 10,300.00 | 1,425.23    | 8,874.77  |
| 20543       | ROSELIN MEDINA FELIZ     |        | JARDINERO(A)  | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 5855        | RUBEN CAMILO MONEGRO V   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 JORNALEROS  
689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028  
FECHA: 19/02/25  
FIRMA: [Signature]

Pagina #: Page 15 of 26  
Impreso: Tuesday, 18 February, 2025 12:03 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     |
|-------------|----------------------------|--------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 10402       | RUMUARDO FERRERA DE LA     |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50   | 2,938.99  | 10,300.00 | 3,789.22    | 6,510.78  |
| 18088       | SALVADOR CARABALLO         |        | SUPERVISOR GENERA | 26,400.00    | 757.68 | 802.57 |      |     |          | 100.00 | 25.00     |          | 2,075.00  | 26,400.00 | 3,760.25    | 22,639.75 |
| 15208       | SANDY DECENA DE LA CRUZ    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |          |           | 10,300.00 | 683.73      | 9,616.27  |
| 22075       | SANTA LOPEZ                |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 13649       | SANTIAGO DE OLEO           |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           | 191.50   |           | 12,000.00 | 950.70      | 11,049.30 |
| 10420       | SANTO CARLOS CASTRO BRE    |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |          | 5,827.48  | 10,300.00 | 6,486.21    | 3,813.79  |
| 5776        | SOCORRO DE LOS SANTOS V    |        | OBRERO(A) C.2     | 15,000.00    | 430.50 | 456.00 |      |     |          | 50.00  |           |          |           | 15,000.00 | 936.50      | 14,063.50 |
| 8657        | SOL ESPERANZA MORALES      |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |          | 375.00    | 10,300.00 | 1,033.73    | 9,266.27  |
| 16261       | SONIA ARELIS DE LOS SANTO  |        | SUPERVISOR(A)     | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |          | 3,978.69  | 20,000.00 | 5,160.70    | 14,839.30 |
| 16442       | SORIANO HEREDIA            |        | SUPERVISOR(A)     | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |          |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 3364        | TIMOTEO JAVIER ROSARIO     |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |          |           | 10,300.00 | 658.73      | 9,641.27  |
| 3261        | URSULA LEYBA FALCON        |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |          |           | 12,000.00 | 759.20      | 11,240.80 |
| 8650        | VICENTA FLORENTINO CAST    |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 2,275.00 |           | 10,300.00 | 2,933.73    | 7,366.27  |
| 11029       | VICTOR NICOLAS LUCIANO     |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |          |           | 10,300.00 | 658.73      | 9,641.27  |
| 22076       | VICTORIA CABRERA           |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22022       | WALESKA ACEVEDO POLAN      |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 17991       | YANNY ROSARIO VASQUEZ      |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 2,851.48 |           | 10,300.00 | 3,510.21    | 6,789.79  |
| 17207       | YASMIN DIAZ                |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 3,371.63 |           | 10,300.00 | 4,030.36    | 6,269.64  |
| 18518       | YASSIEL RIVERA PEREZ       |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 3,788.48 |           | 10,300.00 | 4,397.21    | 5,902.79  |
| 23056       | YEIMI HAILIN CABRERA DE LA |        | OBRERO (A)        | 9,613.33     | 275.90 | 292.25 |      |     |          |        |           |          |           | 9,613.33  | 568.15      | 9,045.18  |
| 17956       | YEISA SINARA FELIZ DE LOS  |        | SUPERVISOR(A)     | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           | 1,075.00 |           | 20,000.00 | 2,307.01    | 17,692.99 |
| 22333       | YESSENIA ROSARIO           |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 13676       | YONIS NOEL MORETA ALCAN    |        | OPERARIO(A)       | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |          |           | 11,000.00 | 650.10      | 10,349.90 |
| 21856       | YOVANNA PEREZ DAVID        |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 700.00   |           | 10,300.00 | 1,308.73    | 8,991.27  |
| 16303       | YSIDRO REYES FROMETA       |        | SUPERVISOR(A)     | 16,500.00    | 473.55 | 501.60 |      |     |          | 50.00  |           |          |           | 16,500.00 | 1,025.15    | 15,474.85 |
| 22052       | ZUNILKA ELIEZER MEDINA UR  |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |

Total ==> Departamento

|                                  |     |              |           |           |          |          |     |          |        |          |            |              |            |              |
|----------------------------------|-----|--------------|-----------|-----------|----------|----------|-----|----------|--------|----------|------------|--------------|------------|--------------|
| DEPARTAMENTO DE PLAZAS Y PARQUES | 224 | 2,635,840.00 | 75,648.83 | 80,130.08 | 3,430.92 | 1,472.65 | .00 | 5,850.00 | 900.00 | 4,979.00 | 207,172.39 | 2,635,840.00 | 379,583.86 | 2,256,256.66 |
|----------------------------------|-----|--------------|-----------|-----------|----------|----------|-----|----------|--------|----------|------------|--------------|------------|--------------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID                                         | Nombres                   | Cédula | Puesto           | Salario base | Afp      | Sfs      | Pdss      | Isr       | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos   | Deducciones | Pagar      |
|-----------------------------------------------------|---------------------------|--------|------------------|--------------|----------|----------|-----------|-----------|----------|--------|-----------|----------|-----------|------------|-------------|------------|
| Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES |                           |        |                  |              |          |          |           |           |          |        |           |          |           |            |             |            |
| 19518                                               | ABEL AQUINO RIVERA        |        | TRIMISTA         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 22675                                               | ABRAYLI BELTRE RODRIGUE   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 18626                                               | ADA MIGUELINA BATISTA FEL |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          | 575.00    | 10,300.00  | 1,183.73    | 9,116.27   |
| 22668                                               | ADERLI MANUEL MATOS CUE   |        | CHOFER CAT. 2    | 15,000.00    | 430.50   | 456.00   |           |           |          |        |           |          |           | 15,000.00  | 886.50      | 14,113.50  |
| 22701                                               | ADONAY REYES              |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 19377                                               | ADONIS HENRIQUEZ          |        | TRIMISTA         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           | 191.50   |           | 10,300.00  | 800.23      | 9,499.77   |
| 19440                                               | AGAPITO TEJEDA            |        | MACHETERO        | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 22029                                               | AGUSTINA PORTALATIN HER   |        | SUPERVISOR(A)    | 16,500.00    | 473.55   | 501.60   |           |           |          |        |           |          |           | 16,500.00  | 975.15      | 15,524.85  |
| 19491                                               | ALBA IRIS MORILLO REYES   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 20229                                               | ALBA IRIS PEREZ ZAYA      |        | CHOFER CAT. 4    | 20,000.00    | 574.00   | 608.00   |           |           |          |        |           |          |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 18459                                               | ALEJANDRO JOSE MEJIA VAR  |        | CHOFER CAT. 3    | 18,000.00    | 516.60   | 547.20   |           |           |          | 50.00  |           | 191.50   |           | 18,000.00  | 1,305.31    | 16,694.69  |
| 21639                                               | ALEXANDER SANCHEZ GONZ    |        | DIRECTOR (A)     | 106,000.00   | 3,042.21 | 3,222.42 | 23,516.71 | 40,000.00 |          |        |           |          |           | 146,000.00 | 29,781.34   | 116,218.66 |
| 22721                                               | ALEXIS ALCANTARA          |        | CAPATAZ          | 20,000.00    | 574.00   | 608.00   |           |           |          |        |           |          |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 22672                                               | ALFONSO FLORES MATIZ      |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 22035                                               | ALFRED SMITH RAMIREZ AR   |        | AUXILIAR         | 13,000.00    | 373.10   | 395.20   |           |           |          |        |           |          |           | 13,000.00  | 768.30      | 12,231.70  |
| 21549                                               | ALICIA GUZMAN SANCHEZ     |        | CAPATAZ          | 12,000.00    | 344.40   | 364.80   |           |           |          |        |           |          |           | 12,000.00  | 709.20      | 11,290.80  |
| 5856                                                | ALTAGRACIA DE LOS SANTO   |        | CONSERJE         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 21301                                               | ALTAGRACIA SANCHEZ        |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 22235                                               | ALYN GRISET ACEVEDO SAN   |        | GESTOR COMERCIAL | 22,000.00    | 631.40   | 668.80   |           |           |          |        |           |          |           | 22,000.00  | 1,300.21    | 20,699.79  |
| 22695                                               | AMAURY MATEO DE LEON      |        | ALBAÑIL          | 15,000.00    | 430.50   | 456.00   |           |           |          |        |           |          |           | 15,000.00  | 886.50      | 14,113.50  |
| 22735                                               | ANA JULIA VALDEZ MERCEDE  |        | CAPATAZ          | 15,000.00    | 430.50   | 456.00   |           |           |          |        |           |          |           | 15,000.00  | 886.50      | 14,113.50  |
| 5153                                                | ANA MARTIRA LARA RIVERA   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           | 2,356.53 |           | 10,300.00  | 2,965.26    | 7,334.74   |
| 21119                                               | ANA YARIELIS TERRERO FLO  |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 16442                                               | ANDREWS RUIZ SANTANA      |        | AUXILIAR         | 12,000.00    | 344.40   | 364.80   | 1,715.46  |           |          | 50.00  | 25.00     | 191.50   |           | 12,000.00  | 2,691.16    | 9,308.84   |
| 22343                                               | ANGEL MIGUEL PEREZ D'OLE  |        | TRIMISTA         | 10,300.00    | 295.61   | 313.12   |           |           |          |        |           |          |           | 10,300.00  | 608.73      | 9,691.27   |
| 21867                                               | ANIBELKI MENDOZA          |        | COORDINADOR(A)   | 50,000.00    | 1,435.00 | 1,520.01 | 1,854.00  |           |          |        |           |          |           | 50,000.00  | 4,809.01    | 45,190.99  |
| 21664                                               | ANTONIA HERASME           |        | SUPERVISOR(A)    | 20,000.00    | 574.00   | 608.00   |           |           |          |        |           |          |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 18136                                               | ANTONIA MERCEDES PERALT   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |           |           |          | 50.00  |           |          |           | 10,300.00  | 658.73      | 9,641.27   |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680





AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
ASDE

AUDITADO

GESTION 2024-2028

FECHA: 19/02/2025

FIRMA: [Signature]

Page 17 of 26

Tuesday, 18 February, 2025 12:03 PM

USUARIO: VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto            | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22078       | ANTONIO MONTERO SANCH    |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 19159       | ANTONIO EXPEDITO SANTOS  |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19395       | ANYELI DE LA CRUZ        |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21782       | ARISLEYDA FALETTE ROSAR  |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 22030       | ARMANDO DE LOS SANTOS    |        | SUPERVISOR(A)     | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 19229       | ARSENIO BERNARDO GOMER   |        | SUPERVISOR(A)     | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19045       | ARTEMIO RIVAS FERRERAS   |        | SUPERVISOR (B)    | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22702       | ARTURO BUENO ESCALANTE   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20336       | AURELINA CORREA MARTINE  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13563       | BARBARA MARILYN UBALDO   |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 1,575.00  | 10,300.00 | 2,233.73    | 8,066.27  |
| 21127       | BERQUIS YOVANI PEREZ DE  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22334       | BLAS ALEXANDER DURAN VIL |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 12649       | BRUNILDA ALTAGRACIA COR  |        | SUPERVISOR(A) C.3 | 13,000.00    | 373.10 | 395.20 |      |     |          | 50.00  | 25.00     |        | 4,010.73  | 13,000.00 | 4,854.03    | 8,145.97  |
| 22246       | BUENA VENTURA BLADIMILA  |        | CHOFER CAT. 3     | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 21676       | CALLETANO BELEN          |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19439       | CAMILA MEJIA CANARIO     |        | TRIMISTA          | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 3,226.53  | 10,300.00 | 3,835.26    | 6,464.74  |
| 18546       | CARLOS BENJAMIN MATOS R  |        | CHOFER CAT. 4     | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19357       | CARLOS DAVID MEDINA FERN |        | MACHETERO         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22732       | CARLOS JULIO SEPULVEDA B |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22754       | CARMELINA NEPOMUCENO     |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22730       | CARMEN GONZALEZ MARTIN   |        | CAPATAZ           | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19388       | CARMEN CONSUELO MENDE    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22664       | CAROLIN ESTEFANI CAMILO  |        | CAPATAZ           | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 18657       | CESAR AMADO BRIDGEWAT    |        | SUPERVISOR(A)     | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 17975       | CESAR GUZMAN PEÑA        |        | OPERARIO(A)       | 11,000.00    | 315.70 | 334.40 |      |     |          | 50.00  |           |        |           | 11,000.00 | 700.10      | 10,299.90 |
| 22692       | CESARINA REYES HERRERA   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16262       | CLAUDIA MORILLO ENCARNA  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |
| 22247       | DANIA ALTAGRACIA GOMEZ   |        | SECRETARIA        | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 20335       | DANITZA DE LOS SANTOS DE |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680





AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2025

FECHA: 19/02/2025

FIRMA:

Page 18 of 26

Tuesday, 18 February, 2025 12:03 PM

USUARIO: 1010-ADELFA VICENTE DE LA

| Empleado ID | Nombres                   | Cédula | Puesto            | Salario base | Afp      | Sfs      | Pdss | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|--------|-------------------|--------------|----------|----------|------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 13660       | DAURIS MAYOBANE ENCARN    |        | TRIMISTA          | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        | 1,575.00  | 10,300.00 | 2,183.73    | 8,116.27  |
| 10427       | DEIVI MORILLO AMANCIO     |        | CHOFER CAT. 2     | 18,000.00    | 516.60   | 547.20   |      |          | 50.00  | 25.00     | 191.50 | 2,946.26  | 18,000.00 | 4,276.57    | 13,723.43 |
| 22734       | DINORAH PAEZ              |        | CAPATAZ           | 15,000.00    | 430.50   | 456.00   |      |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22731       | DI GENES TRINIDAD         |        | ALBAÑIL           | 15,000.00    | 430.50   | 456.00   |      |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 16484       | DIOMEDIS RUBIO FELIZ      |        | OPERADOR(A)       | 10,300.00    | 295.61   | 313.12   |      |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 22655       | DOMINGO DE JESUS DE LOS   |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22663       | ELIO JOSE PEREZ SEGURA    |        | CAPATAZ           | 15,000.00    | 430.50   | 456.00   |      |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 21773       | ELLISS JEDITH ANER SANTAN |        | SUPERVISOR GENERA | 35,000.00    | 1,004.50 | 1,064.01 |      |          |        |           |        |           | 35,000.00 | 2,068.51    | 32,931.49 |
| 22661       | ELOGIA ENCARNACION        |        | CAPATAZ           | 15,000.00    | 430.50   | 456.00   |      |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 11872       | ELVIS GALVA               |        | CHOFER CAT. 4     | 20,000.00    | 574.00   | 608.00   |      |          | 50.00  | 25.00     |        |           | 20,000.00 | 1,257.01    | 18,742.99 |
| 19490       | EPIFANIO HERRERA DE JESU  |        | JARDINERO(A)      | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        | 3,781.22  | 10,300.00 | 4,389.95    | 5,910.05  |
| 22036       | ERIC FELIPE BAZAN MONTER  |        | TRIMISTA          | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19516       | ERMINIA AMPARO BACO DE P  |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22710       | ESMERALDA DIAZ SANCHEZ    |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22753       | ESMERALDA ROMERO CORD     |        | CAPATAZ           | 15,000.00    | 430.50   | 456.00   |      |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 1810        | EUNICE MARTINEZ POLANCO   |        | SECRETARIA        | 12,000.00    | 344.40   | 364.80   |      |          | 50.00  | 25.00     | 191.50 |           | 12,000.00 | 975.70      | 11,024.30 |
| 15793       | FANNY PEÑA                |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21293       | FAUSTINO OGANDO PANIAG    |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           | 191.50 |           | 10,300.00 | 800.23      | 9,499.77  |
| 22747       | FELIX ALBERTO CORCINO VA  |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19525       | FELIX JASWEL DELA CRUZ AB |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21290       | FELIX MANUEL FELIZ ROSAR  |        | OBRERO (A)        | 9,613.33     | 275.90   | 292.25   |      |          |        |           |        |           | 9,613.33  | 568.15      | 9,045.18  |
| 22733       | FELIX MARIA ENCARNACION   |        | CAPATAZ           | 15,000.00    | 430.50   | 456.00   |      |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22081       | FELIX MARIA ENCARNACION   |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19537       | FELIX RAMON MOSCAT VICT   |        | CHOFER CAT. 3     | 18,000.00    | 516.60   | 547.20   |      |          |        |           | 191.50 |           | 18,000.00 | 1,255.31    | 16,744.69 |
| 22699       | FERNANDO FIGUEROA BERIG   |        | OBRERO (A)        | 10,300.00    | 295.61   | 313.12   |      |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 11011       | FIDEL MORETA MORILLO      |        | OPERARIO(A)       | 11,000.00    | 315.70   | 334.40   |      |          | 50.00  |           |        |           | 11,000.00 | 700.10      | 10,299.90 |
| 19627       | FIDEL ZABALA DE LA CRUZ   |        | SOLDADOR          | 20,000.00    | 574.00   | 608.00   |      |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22690       | FRADY MARIBEL MARTINEZ D  |        | SUPERVISOR(A)     | 20,000.00    | 574.00   | 608.00   |      |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22039       | FRAN LUIS BELTRE          |        | CAPATAZ           | 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:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680





AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL

AUDITADO

Página #

FECHA 19/02/2025

FIRMA

PERIODO 2024-2028

IMPRESO

Tuesday, 18 February, 2025 12:03 PM

306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp      | Sfs      | Pdss | Isr    | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|----------|----------|------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22342       | FRANCISCA RAFAEL ENCAR   |        | SUPERVISOR(A)      | 15,400.00    | 441.98   | 468.16   |      |        |          |        |           |        |           | 15,400.00 | 910.14      | 14,489.86 |
| 21679       | FRANCISCO DE LOS SANTOS  |        | ENCARGADO(A) DE DE | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65 |          |        |           |        |           | 40,000.00 | 2,806.66    | 37,193.34 |
| 21415       | FRANCISCO PEREZ PERREA   |        | MACHETERO          | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22070       | FREDDY KINGSLEY MARTINE  |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19487       | GABRIEL ROQUE            |        | MACHETERO          | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21998       | GLADYS SALAS CABRERA     |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22045       | GLEIDY MARIA RODRIGUEZ   |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 22748       | GRISelda AMARILYS DEL RO |        | CAPATAZ            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 18509       | GRISENNY PERDOMO MONT    |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19214       | GUILLERMINA MATEO        |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22709       | HANSEL ROSARIO FORTUNA   |        | PINTOR             | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22697       | IAMDRA MATILDE SANCHEZ P |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19098       | ILENKA NUÑEZ MONTILLA    |        | SUPERVISOR(A)      | 22,000.00    | 631.40   | 668.80   |      |        |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 18507       | IRENES VILLANUEVA        |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        | 25.00     |        |           | 10,300.00 | 633.73      | 9,666.27  |
| 19419       | ISIDRO CUEVAS            |        | TRIMISTA           | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22708       | ISRAEL IBEL MATOS MONTER |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22686       | JACOBO LUIS BATISTA      |        | CAPATAZ            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 20979       | JAVIEL RAMIREZ SANTANA   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22087       | JEFFERSON JOEL DE LA CRU |        | SUPERVISOR(A)      | 16,500.00    | 473.55   | 501.60   |      |        |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 23090       | JEFRI MEJIA PEÑALO       |        | TRIMISTA           | 9,613.33     | 275.90   | 292.25   |      |        |          |        |           |        |           | 9,613.33  | 568.15      | 9,045.18  |
| 22046       | JEFRY NUÑEZ SANTANA      |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 18522       | JESUS MARIANO AYBAR MO   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22760       | JESUS PASCUAL PANIAGUA   |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21257       | JHONDEILYS IDERFONSO NO  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21665       | JOAQUIN DE JESUS         |        | SUPERVISOR(A)      | 22,000.00    | 631.40   | 668.80   |      |        |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 23055       | JOEL FRIAS ALMONTE       |        | ARQUITECTO (A)     | 30,800.00    | 883.96   | 936.33   |      |        |          |        |           |        |           | 30,800.00 | 1,820.29    | 28,979.71 |
| 22670       | JORGE DAVID ENCARNACION  |        | CHOFER CAT. 3      | 18,000.00    | 516.60   | 547.20   |      |        |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 18855       | JORGE LUIS CASTILLO MEND |        | SOLDADOR           | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22746       | JOSE CORCINO             |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

**AUDITADO**

FECHA: 19/02/2025

FIRMA: [Signature]

Page 20 of 26

Tuesday, 18 February, 2025 12:03 PM

USUARIO: [Signature]

DELIA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19488       | JOSE DE JESUS RIJO       |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19538       | JOSE RICARDO BAEZ FERRE  |        | CHOFER CAT. 3 | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           | 191.50 |           | 18,000.00 | 1,255.31    | 16,744.69 |
| 19411       | JOSE ANTONIO GIL         |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 17436       | JOSE LUIS VALDEZ MONTER  |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 17951       | JOSE MIGUEL DE CASTRO    |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 22685       | JOSE RAMON FERRERAS      |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 15805       | JOSEFA D OLEO MATEO      |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        |           | 12,000.00 | 784.20      | 11,215.80 |
| 22662       | JOSEPH WILLIAN RAMOS     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19506       | JOVANNA KELLY MIGUEL     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 4,035.31  | 10,300.00 | 4,644.04    | 5,655.96  |
| 22756       | JUAN BAUTISTA GONZALEZ   |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19392       | JUAN ROSARIO VASQUEZ     |        | OPERARIO(A)   | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 21736       | JUAN ALEXIS VENTURA      |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 19547       | JUAN ANTONIO FABIAN      |        | CHOFER CAT. 3 | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 22704       | JUAN ANTONIO REYNOSO ME  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21616       | JUAN ESTEBAN DE LOS SANT |        | SUPERVISOR(A) | 16,500.00    | 473.55 | 501.60 |      |     |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 17945       | JUAN FELIX REYES TAPIA   |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          | 50.00  | 25.00     |        |           | 15,000.00 | 961.50      | 14,038.50 |
| 19458       | JUAN FRANCISCO ZABALA M  |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21674       | JUANA JIMENEZ ENCARNACH  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19366       | JUANA MUÑOZ VALDEZ       |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22703       | JUANA EVANGELISTA REYES  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22725       | KATHERIN MARIA RUDECIND  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18412       | KATHERINE YATZE NUÑEZ RA |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        | 1,775.00  | 20,000.00 | 3,007.01    | 16,992.99 |
| 22707       | KELVIN YONATTAN MEDINA U |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21287       | KEVIN ENRIQUEZ SANTOS    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21259       | LADY MORALES             |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22658       | LEIDY LETICIA PEREZ BACO |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22749       | LEONARDO LEONARDO COM    |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22680       | LESLIE NATHIER SKELTON S |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21413       | LIDAYSI YARIBI RAMIREZ   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680





AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL

ASOE

MULTIUSO

FECHA: 19/02/2025

FIRMA: [Signature]

Page 21 of 26

Tuesday, 18 February, 2025 12:03 PM

306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22667       | LUCIANO MARTINEZ         |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10296       | LUIS PANTALEON PAPOTE    |        | CHOFER CAT. 3      | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 22727       | LUIS ALBERTO CALZADO GAR |        | ELECTRICISTA       | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 22665       | LUIS EDUARDO PIÑEYRO     |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22763       | LUIS ESTEVAN CRISOSTOMO  |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19641       | MAGALY SENA CABRERA      |        | OBRERO(A) C.1      | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 5,647.57  | 10,300.00 | 6,256.30    | 4,043.70  |
| 22740       | MAGDAJARIS VALDEZ BERA   |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19205       | MANUEL DE JESUS BAEZ DE  |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17430       | MARCIANO CUEVAS SENA     |        | SUPERVISOR(A)      | 22,000.00    | 631.40 | 668.80 |      |     |          | 50.00  |           |        |           | 22,000.00 | 1,350.21    | 20,649.79 |
| 19481       | MARCO ONIL JAVIER        |        | TRIMISTA           | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 191.50 |           | 10,300.00 | 800.23      | 9,499.77  |
| 22100       | MARIA DE LOS ANGELES TEJ |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19132       | MARIA ADALGISA GARCIA LE |        | SECRETARIA         | 13,000.00    | 373.10 | 395.20 |      |     |          |        |           |        | 1,000.00  | 13,000.00 | 1,768.30    | 11,231.70 |
| 22761       | MARIA ALEJANDRA QUITERIO |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19206       | MARIA ESTHER ALCANTARA   |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 1,000.00  | 10,300.00 | 1,608.73    | 8,691.27  |
| 22751       | MARIA ISABEL DEL ROSARIO |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 20121       | MARIBEL SIERRA SANTANA   |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22729       | MARIELA REYES PEÑA       |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22723       | MARIO GONZALEZ SAINT HIL |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22049       | MARITZA SANCHEZ MEJIA    |        | CAPATAZ            | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 18281       | MARTHA ALTAGRACIA REYES  |        | ASISTENTE          | 26,400.00    | 757.68 | 802.57 |      |     |          | 100.00 | 25.00     |        |           | 26,400.00 | 1,685.25    | 24,714.75 |
| 20331       | MARTHA MILEDYS RAMIREZ   |        | GESTOR COMERCIAL   | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 18992       | MARTINA RODRIGUEZ LOPEZ  |        | SUPERVISOR(A) C.1  | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22660       | MAXIMILIANO TORRES GOME  |        | CHOFER CAT. 3      | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22233       | MAYBELLINE MICHEL REYES  |        | SECRETARIA EJECUTI | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 22706       | MERELYN JACQUELINE DE LA |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22332       | MIGUEL JAVIER SANTOS     |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 20355       | NAIROBI SANTOS FERMIN    |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22752       | NANYELI ESTHER VARGAS R  |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22736       | NELSON RAMIREZ SANCHEZ   |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22739       | NETALIFF OGANDO FULCAR   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22744       | NICOLAS FREDDY GONZALEZ  |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 17538       | NIEVES SANTANA DE LOS SA |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 19653       | NIKAURI COLON            |        | CAPATAZ C.1   | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        | 4,230.20  | 12,000.00 | 4,939.40    | 7,060.60  |
| 22657       | NOEMI MEJIA LEYBA        |        | ANALISTA II   | 25,000.00    | 717.50 | 760.01 |      |     |          |        |           |        |           | 25,000.00 | 1,477.51    | 23,522.49 |
| 22027       | NUEVA ESTENDLY BIBIANA C |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22722       | OLEGARIA ROA MORA        |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22038       | PABLO DE SENA            |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22705       | PASTOR LAPAIX GALVA      |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18302       | PATRIA CATALINA FERNANDE |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        | 4,035.31  | 12,000.00 | 4,819.51    | 7,180.49  |
| 3147        | PAULINA DEL CARMEN RODRI |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 21673       | PEDRO MARTINEZ           |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 8877        | PEDRO ALBERTO COLON FEL  |        | HERRERO       | 10,600.00    | 304.22 | 322.24 |      |     |          | 50.00  |           | 191.50 |           | 10,600.00 | 867.96      | 9,732.04  |
| 15497       | RAFAEL COLON VALDEZ      |        | OPERARIO(A)   | 11,000.00    | 315.70 | 334.40 |      |     |          | 50.00  | 25.00     |        |           | 11,000.00 | 725.10      | 10,274.90 |
| 22762       | RAFAEL FELIZ FELIZ       |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20284       | RAFAEL JIMENEZ SALVADOR  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22237       | RAMON EDILIO CALZADO DU  |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 15496       | RAMON HERNANDEZ ARAUJ    |        | MACHETERO     | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19383       | RANDY GUZMAN BERSON      |        | MACHETERO     | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22024       | RANFI SONMER RAMIREZ ALV |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22682       | REMIGIO TAVERAS GUZMAN   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21633       | REYNA STEPFANIA MONTER   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22043       | RIKELMY MUÑOZ GOMEZ      |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19202       | ROBERTA MANZANILLO DE-L  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21631       | ROEMY ORTEGA             |        | JARDINERO(A)  | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17598       | ROMULO ANTONIO MOJICA R  |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           | 191.50 |           | 20,000.00 | 1,423.51    | 18,576.49 |
| 17698       | ROSELIS ARIANNY REYES PE |        | SECRETARIA    | 11,400.00    | 327.18 | 346.56 |      |     |          | 50.00  |           |        | 3,080.53  | 11,400.00 | 3,804.27    | 7,595.73  |
| 22757       | ROSELITA NEPOMUCENO      |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22738       | RUBERLIN ONESIBEL CUEVA  |        | CAPATAZ       | 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:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680





AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
ASDE

FECHA: 19/02/2025

FIRMA: ADELFA VICENTE DE LA

Page 23 of 26

Tuesday, 18 February, 2025 12:03 PM

| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 18409       | RUFINA MONTERO MERAM     |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 19838       | SANDY MANUEL GARCIA BEN  |        | SUPERVISOR(A) | 22,000.00    | 631.40 | 668.80 |      |     |          | 50.00  |           |        | 12,133.65 | 22,000.00 | 13,483.86   | 8,516.14  |
| 22711       | SANTA DE LA CRUZ RODRIG  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19514       | SANTA EVANGELISTA GUZM   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 4,535.30  | 10,300.00 | 5,144.03    | 5,155.97  |
| 22659       | SANTA REYES              |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21278       | SANTO BERZON             |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22742       | SANTO ENRIQUE SIERRA ME  |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 16305       | SEGUNDO AGUSTIN GONZAL   |        | CHOFER CAT. 3 | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 15335       | SELIN MONTERO ENCARNAC   |        | OPERARIO(A)   | 11,000.00    | 315.70 | 334.40 |      |     |          | 50.00  | 25.00     |        |           | 11,000.00 | 725.10      | 10,274.90 |
| 22071       | SORIBEL ALTAGRACIA JIMEN |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22033       | STEFANY ABIGAIL CABRERA  |        | AUXILIAR      | 13,000.00    | 373.10 | 395.20 |      |     |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| 17218       | SUSANA REYES DE CELEDO   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,075.00  | 10,300.00 | 3,733.73    | 6,566.27  |
| 3650        | TANIA GABRIELA MONTERO   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50 |           | 10,300.00 | 850.23      | 9,449.77  |
| 22724       | TEODORO CORTORREAL CA    |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22743       | TONI ANTONIO CABREJA FIG |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22656       | VALENTINA DIAZ           |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 13324       | VICTOR MANUEL GARCIA     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21276       | VIRGEN LEYBA AQUINO      |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22044       | WENDY JAHAIRA SOSA DE JE |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 4540        | WILFREDO CARRION         |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 2,308.77  | 10,300.00 | 2,967.50    | 7,332.50  |
| 17973       | WILLIAN ENCARNACION ENG  |        | OPERARIO(A)   | 11,000.00    | 315.70 | 334.40 |      |     |          | 50.00  | 25.00     |        |           | 11,000.00 | 725.10      | 10,274.90 |
| 21740       | WILSON PERALTA MENDEZ    |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 20104       | WINSTON ANALDO RAFAEL R  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 1,500.00  | 10,300.00 | 2,108.73    | 8,191.27  |
| 15115       | YAHAIRA PEREZ GONZALEZ   |        | SUPERVISOR(A) | 26,000.00    | 746.20 | 790.41 |      |     |          |        |           |        |           | 26,000.00 | 1,536.61    | 24,463.39 |
| 22674       | YAMILET ALTAGRACIA LINAR |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21997       | YANERIS ALMANZAR ROJAS   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22712       | YANQUEY ROSARIO FORTUN   |        | PINTOR        | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 17942       | YARALDI MARGARITA MENDO  |        | SECRETARIA    | 15,500.00    | 444.85 | 471.20 |      |     |          | 50.00  | 25.00     |        | 575.00    | 15,500.00 | 1,566.05    | 13,933.95 |
| 19426       | YAYSELIN SANCHEZ         |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 3,758.06  | 10,300.00 | 4,366.79    | 5,933.21  |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID | Nombres                  | Cédula | Puesto            | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22698       | YEFRI MANUEL ACEVEDO MA  |        | SUPERVISOR(A)     | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 20780       | YEISON GALVA             |        | OBRAERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22678       | YEISON SANCHEZ MARTE     |        | SUPERVISOR(A) C.1 | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 22741       | YELFI ULERIO ALMONTE     |        | OBRAERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22737       | YNOEL SALAS RAMIREZ      |        | CHOFER CAT. 2     | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 19504       | YOELI MARIA REYES CORDE  |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        | 6,708.65  | 12,000.00 | 7,417.85    | 4,582.15  |
| 12055       | YOJENINSON POLANCO FLO   |        | OBRAERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 4,710.67  | 10,300.00 | 5,369.40    | 4,930.60  |
| 22755       | YONATHAN DAVID BORDEN    |        | OBRAERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19859       | YONORY MARIBEL BAEZ      |        | CONSERJE          | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           | 191.50 | 5,317.84  | 10,300.00 | 6,118.07    | 4,181.93  |
| 21275       | YOVANIS FELIZ CARRASCO   |        | OBRAERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22072       | YOVANKA MARIA CALDERON   |        | SUPERVISOR(A)     | 16,500.00    | 473.55 | 501.60 |      |     |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 22088       | YSA MARISOL MONTES DE C  |        | SUPERVISOR(A)     | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 19347       | YVELISSE ALTAGRACIA FLOR |        | OBRAERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |

Total ==> Departamento

|                                       |     |              |            |            |          |           |           |          |        |          |           |              |            |              |
|---------------------------------------|-----|--------------|------------|------------|----------|-----------|-----------|----------|--------|----------|-----------|--------------|------------|--------------|
| DIRECCION DE ORNATO, PLAZAS Y PARQUES | 244 | 3,520,926.67 | 101,050.89 | 107,036.89 | 1,715.46 | 25,813.35 | 40,000.00 | 1,800.00 | 400.00 | 2,681.00 | 89,473.43 | 3,560,926.67 | 329,970.72 | 3,230,956.29 |
|---------------------------------------|-----|--------------|------------|------------|----------|-----------|-----------|----------|--------|----------|-----------|--------------|------------|--------------|

Departamento: DIVISION DE ORNATO C-1

|       |                        |  |                    |           |        |        |  |  |  |        |       |  |  |           |          |           |
|-------|------------------------|--|--------------------|-----------|--------|--------|--|--|--|--------|-------|--|--|-----------|----------|-----------|
| 18086 | NELSON ROSARIO CABRERA |  | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 |  |  |  | 100.00 | 25.00 |  |  | 26,400.00 | 1,685.25 | 24,714.75 |
|-------|------------------------|--|--------------------|-----------|--------|--------|--|--|--|--------|-------|--|--|-----------|----------|-----------|

Total ==> Departamento

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

Departamento: DIVISION DE ORNATO C-2

|       |                        |  |             |           |        |        |  |  |  |       |  |  |  |           |        |          |
|-------|------------------------|--|-------------|-----------|--------|--------|--|--|--|-------|--|--|--|-----------|--------|----------|
| 18279 | MIRIAN MONTERO MONTERO |  | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 |  |  |  | 10,300.00 | 658.73 | 9,641.27 |
|-------|------------------------|--|-------------|-----------|--------|--------|--|--|--|-------|--|--|--|-----------|--------|----------|

Total ==> Departamento

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

Departamento: DIVISION DE ORNATO C-3

|       |                        |  |                    |           |        |        |  |  |  |        |       |  |  |           |          |           |
|-------|------------------------|--|--------------------|-----------|--------|--------|--|--|--|--------|-------|--|--|-----------|----------|-----------|
| 17950 | NEY MONTERO DE LA ROSA |  | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 |  |  |  | 100.00 | 25.00 |  |  | 26,400.00 | 1,685.25 | 24,714.75 |
|-------|------------------------|--|--------------------|-----------|--------|--------|--|--|--|--------|-------|--|--|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



| Empleado ID            | Nombres | Cédula | Puesto | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|------------------------|---------|--------|--------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| Total ==> Departamento |         |        |        |              |        |        |      |     |          |        |           |        |           |           |             |           |
| DIVISION DE ORNATO C-3 |         |        | 1      | 26,400.00    | 757.68 | 802.57 | .00  | .00 | .00      | 100.00 | 25.00     | .00    | .00       | 26,400.00 | 1,685.25    | 24,714.75 |

Departamento: DIVISION DE PLAZAS Y PARQUES C-1

|       |                          |  |                    |           |        |        |  |  |  |        |       |        |          |           |          |           |
|-------|--------------------------|--|--------------------|-----------|--------|--------|--|--|--|--------|-------|--------|----------|-----------|----------|-----------|
| 18413 | GUILLERMINA ARIAS ROSARI |  | OBRERO (A)         | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00  |       |        |          | 10,300.00 | 658.73   | 9,641.27  |
| 11025 | JUAN PEREZ GONZALEZ      |  | CAPATAZ            | 12,000.00 | 344.40 | 364.80 |  |  |  | 50.00  | 25.00 | 191.50 |          | 12,000.00 | 975.70   | 11,024.30 |
| 10678 | JUAN DANIEL RAMOS        |  | CAPATAZ            | 12,000.00 | 344.40 | 364.80 |  |  |  | 50.00  | 25.00 |        | 4,110.30 | 12,000.00 | 4,894.50 | 7,105.50  |
| 17957 | YENSE MANUEL DE LA CRUZ  |  | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 |  |  |  | 100.00 | 25.00 |        |          | 30,000.00 | 1,898.01 | 28,101.99 |

Total ==> Departamento

|                                  |  |  |   |           |          |          |     |     |     |        |       |        |          |           |          |           |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-------|--------|----------|-----------|----------|-----------|
| DIVISION DE PLAZAS Y PARQUES C-1 |  |  | 4 | 64,300.00 | 1,845.42 | 1,954.73 | .00 | .00 | .00 | 250.00 | 75.00 | 191.50 | 4,110.30 | 64,300.00 | 8,426.95 | 55,873.06 |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-------|--------|----------|-----------|----------|-----------|

Departamento: DIVISION DE PLAZAS Y PARQUES C-2

|       |                        |  |            |           |        |        |  |  |  |       |  |        |          |           |          |           |
|-------|------------------------|--|------------|-----------|--------|--------|--|--|--|-------|--|--------|----------|-----------|----------|-----------|
| 4234  | CRISTOBAL ZORRILLA     |  | CAPATAZ    | 12,000.00 | 344.40 | 364.80 |  |  |  | 50.00 |  | 191.50 |          | 12,000.00 | 950.70   | 11,049.30 |
| 17255 | GERMANIA PEREZ LUNA    |  | CAPATAZ    | 12,000.00 | 344.40 | 364.80 |  |  |  | 50.00 |  | 191.50 | 1,575.00 | 12,000.00 | 2,525.70 | 9,474.30  |
| 18411 | YANIRYS SANTOS MERCEDE |  | OBRERO (A) | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 |  |        | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27  |

Total ==> Departamento

|                                  |  |  |   |           |        |          |     |     |     |        |     |        |          |           |          |           |
|----------------------------------|--|--|---|-----------|--------|----------|-----|-----|-----|--------|-----|--------|----------|-----------|----------|-----------|
| DIVISION DE PLAZAS Y PARQUES C-2 |  |  | 3 | 34,300.00 | 984.41 | 1,042.73 | .00 | .00 | .00 | 150.00 | .00 | 383.00 | 2,650.00 | 34,300.00 | 5,210.14 | 29,089.87 |
|----------------------------------|--|--|---|-----------|--------|----------|-----|-----|-----|--------|-----|--------|----------|-----------|----------|-----------|

Departamento: DIVISION DE PLAZAS Y PARQUES C-3

|       |                          |  |               |           |        |        |  |  |  |       |       |        |          |           |          |           |
|-------|--------------------------|--|---------------|-----------|--------|--------|--|--|--|-------|-------|--------|----------|-----------|----------|-----------|
| 13346 | DOMINGO POCHE VALDEZ     |  | CAPATAZ       | 12,000.00 | 344.40 | 364.80 |  |  |  | 50.00 | 25.00 |        |          | 12,000.00 | 784.20   | 11,215.80 |
| 17947 | GUILLERMO ANTONIO CAPEL  |  | JARDINERO(A)  | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 |       |        |          | 10,300.00 | 658.73   | 9,641.27  |
| 18087 | JOSE MIGUEL DE LOS SANT  |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 |       |        |          | 10,300.00 | 658.73   | 9,641.27  |
| 17215 | MARIBEL ROXANNY PEREZ P  |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 |       |        | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27  |
| 17597 | NELSON MORENO CASTILLO   |  | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 |  |  |  | 50.00 |       | 191.50 | 3,808.77 | 20,000.00 | 5,232.28 | 14,767.72 |
| 21507 | RICCI CAROLINA VOLQUEZ M |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27  |
| 18309 | YENNY MARIA COMAS LOREN  |  | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 |  |  |  | 50.00 |       |        |          | 20,000.00 | 1,232.01 | 18,767.99 |

Total ==> Departamento

|                                  |  |  |   |           |          |          |     |     |     |        |       |        |          |           |           |           |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-------|--------|----------|-----------|-----------|-----------|
| DIVISION DE PLAZAS Y PARQUES C-3 |  |  | 7 | 93,200.00 | 2,674.85 | 2,833.30 | .00 | .00 | .00 | 300.00 | 25.00 | 191.50 | 5,883.77 | 93,200.00 | 11,908.42 | 81,291.59 |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-------|--------|----------|-----------|-----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

689 - NOMINA 21 JORNALEROS FEBRERO 2025 No. 10100680



AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITORIA

FECHA: 19/02/2025

FIRMA: [Signature]

Page 26 of 26  
Tuesday, 18 February, 2025 12:03 PM  
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 ==> DIRECCION                                    |                                          |        |            |              |            |            |          |           |           |           |           |           |            |              |             |              |
|                                                        | DIRECCION DE ORNATO, PLAZAS Y PARQUES    | 485    |            | 6,411,666.67 | 184,015.37 | 194,915.98 | 5,146.38 | 27,286.00 | 40,000.00 | 8,600.00  | 1,450.00  | 8,426.00  | 309,289.59 | 6,451,666.67 | 739,129.32  | 5,712,538.24 |
| DIRECCION: DIRECCION DE PLANEAMIENTO URBANO            |                                          |        |            |              |            |            |          |           |           |           |           |           |            |              |             |              |
| Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION |                                          |        |            |              |            |            |          |           |           |           |           |           |            |              |             |              |
| 18942                                                  | MARIA CRISTINA LOPEZ ROD                 |        | OBRERO (A) | 10,300.00    | 295.61     | 313.12     |          |           |           |           |           |           |            | 10,300.00    | 608.73      | 9,691.27     |
| Total ==> Departamento                                 |                                          |        |            |              |            |            |          |           |           |           |           |           |            |              |             |              |
|                                                        | DEPARTAMENTO DE INSPECCION Y SUPERVISION | 1      |            | 10,300.00    | 295.61     | 313.12     | .00      | .00       | .00       | .00       | .00       | .00       | .00        | 10,300.00    | 608.73      | 9,691.27     |
| Total ==> DIRECCION                                    |                                          |        |            |              |            |            |          |           |           |           |           |           |            |              |             |              |
|                                                        | DIRECCION DE PLANEAMIENTO URBANO         | 1      |            | 10,300.00    | 295.61     | 313.12     | .00      | .00       | .00       | .00       | .00       | .00       | .00        | 10,300.00    | 608.73      | 9,691.27     |
| Total general ==>                                      |                                          |        |            |              |            |            |          |           |           |           |           |           |            |              |             |              |
|                                                        |                                          | 622    |            | 8,626,540.00 | 247,582.41 | 262,248.58 | 8,577.30 | 55,113.73 | 80,000.00 | 11,150.00 | 2,150.00  | 11,298.50 | 358,584.87 | 8,706,540.00 | 956,675.40  | 7,749,865.58 |

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



Aprobado: \_\_\_\_\_

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

[Signature]  
Teresa Feliz Patiño  
Contralora Municipal



Director Financiero Municipal

[Signature]  
Sr. Miguel A. Cruz Sanchez  
Director Gestion Humana

