

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



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

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

18872	ABIGAIL OVALLE ENCARNACION		SECRETARIA	18,000.00	516.60	547.20										2,663.88	18,000.00	3,727.69	14,272.31
17131	ADALGISA AQUINO MINYETTI		SECRETARIA	15,000.00	430.50	456.00			50.00				25.00	191.50		15,000.00	1,153.00	13,847.00	
2411	ADALGISA GERMAN MARRERO		SECRETARIO DEL CO	106,000.00	3,042.21	3,222.42	1,715.46	13,087.84		100.00				191.50		106,000.0	21,359.43	84,640.57	
10467	ADY NATALIA ASTACIO		SECRETARIA EJECUTI	18,000.00	516.60	547.20			50.00							18,000.00	1,113.81	16,886.19	
10895	AIDEE MIOSOTY DOMINGUEZ		ANALISTA I	19,800.00	568.26	601.92			50.00				25.00	191.50	11,243.00	19,800.00	12,679.69	7,120.31	
21652	AILEEN NICOLE DECAMPS PE		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00							260,000.0	62,730.78	197,269.2	
22123	AINELL MARIE RIVAS DE LOS		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
23188	ALBERTO PAULA NAVEO		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
21767	ALEJANDRO SOLER DE FRIA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22150	ALEXANDRA ISABEL MORALES		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16637	ALTAGRACIA ALCANTARA FE		SECRETARIA	15,000.00	430.50	456.00			50.00							15,000.00	936.50	14,063.50	
12862	AMARILIS VIRGINIA RIVAS LIR		RECEPCIONISTA	11,000.00	315.70	334.40			50.00				25.00			11,000.00	725.10	10,274.90	
18572	AMAURYS AYBAR AYBAR		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
23675	AMBAR CELESTE REYES MO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21769	AMELY MARIE FELIX BALBUE		SECRETARIA EJECUTI	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
21646	ANA JOHANNY DURAN ROSA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	55,604.70	62,000.00			71,027.76				282,000.0	140,545.1	141,454.8	
18941	ANA JOSEFA MINAYA		SECRETARIA II	13,000.00	373.10	395.20			50.00					191.50		13,000.00	1,009.80	11,990.20	
17129	ANA MAYROBI ABREU SANCH		MENSAJERO(A)	11,000.00	315.70	334.40			50.00				25.00	191.50		11,000.00	916.60	10,083.40	
16614	ANDREINA CARO		SUPERVISOR(A)	19,800.00	568.26	601.92										19,800.00	1,170.19	18,629.81	
22140	ANDREINA CASTILLO MEDIN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21753	ANDRIS FELIZ CARRASCO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18347	ANGEL KELVIN DE LOS SANT		CHOFER CAT.4	20,000.00	574.00	608.00			50.00						1,075.00	20,000.00	2,307.01	17,692.99	
16677	ANGEL LUIS ABREU		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			53,270.82				260,000.0	117,288.1	142,711.8	
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	
16774	ANGELINA MONTE DE OCA N		SECRETARIA	15,000.00	430.50	456.00			50.00					191.50	5,487.22	15,000.00	6,615.22	8,384.78	
9869	ANTONIO FELIZ FELIZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		35,513.88	25.00	191.50	60,075.00	260,000.0	158,636.1	101,363.8	
23089	ANYELINA JIMENEZ		SECRETARIA	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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: Nicaury

Pagina # :	Page 2 of 56
Impreso :	Wednesday, 13 August, 2025 02:33 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
10421	AQUILES FAMILIA VIOLA		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		575.00	10,300.00	1,258.73	9,041.27
5120	ARGENTINA HEREDIA MEDR		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00			25.00	191.50		40,000.00	4,581.30	35,418.70
12267	ARIMALDY UREÑA FRIAS		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	2,801.53	10,300.00	3,676.76	6,623.24
21750	ASHLY KARYS ROSA GIL		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22172	AURA MANUELA GUILLERMO		MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21853	BAYRON DAVID MONEGRO B		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21768	BENITA ANTONIA MARTINEZ J		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22165	BERTA SANCHEZ MONEGRO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23466	BOLIVAR ALEXIS SANTOS SE		MENSAJERO(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20850	BRENDA ROSARIO LANTIGUA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22129	CARLA JAMALIE INOCENCIO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22125	CARLENIS CASTILLO MATOS		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
17543	CARLINA NEREIMI SENA CRO		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		1,075.00	12,000.00	1,859.20	10,140.80
21784	CARLOS REYES		CHOFER CAT. 2	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22162	CARLOS JOSE JIMENEZ FELIZ		TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
22208	CARLOS MANUEL PICHARDO		TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
17686	CARMEN ALMONTE MENDOZ		SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
9156	CARMEN CEDEÑO CASTRO		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
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
20231	CATALINA JOSE DE FIGARO		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16646	CENIA ALTAGRACIA JOAQUIN		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00	574.50	1,075.00	15,000.00	2,611.00	12,389.00
12860	CESAR CORSINO VICTORIAN		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21760	CHAILYN SCARLET QUEZADA		SECRETARIA	4,000.00	114.80	121.60										4,000.00	236.40	3,763.60
21748	CHANNELYS RIVERA OVAND		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19309	CHARLENY REYES MEJIA		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12884	CINTHIA IRASH MARLENYS M		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13239	CLARA LUZ PAULINO PAULIN		CONSERJE	10,300.00	295.61	313.12				50.00				191.50	8,731.10	10,300.00	9,581.33	718.67
12225	CRISMELY YOHANNA PINALE		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00	20,297.08	71,027.76			10,001.29	260,000.0	164,156.9	95,843.09
16742	CRISTIAN ABEL TEJEDA HER		ASISTENTE	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
2231	CRISTINA MONTERO SANCH		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565
Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19220	CRISTOFER ROA RAMIREZ		ANALISTA II	22,000.00	631.40	668.80			6,600.00				25.00		575.00	28,600.00	1,900.21	26,699.79
22789	DANIELA ROSARIO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20853	DANYELA ROSMERY AQUINO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22166	DARIENNYS MATOS BELTRE		SECRETARIA EJECUTI	18,000.00	516.60	547.20									575.00	18,000.00	1,638.81	16,361.19
16330	DARIO BATISTA ENCARNACI		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00					10,075.00	260,000.0	72,905.78	187,094.2
18624	DARIO MARTINEZ VINIER		AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20095	DARWIN FERNANDO FORTUN		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21765	DEIVY JAVIER ACOSTA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
10109	DELFA HOLQUIN RIVERA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18193	DENISE MACIEL ASENCIO SE		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		4,668.26	15,000.00	5,629.76	9,370.24
15286	DOMINGO MARIANO MARIAN		AUXILIAR	10,500.00	301.35	319.20										10,500.00	620.55	9,879.45
22564	DORANGEL PEREZ RODRIGU		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13478	DORIS MARLENNY PIMENTEL		AUXILIAR	12,000.00	344.40	364.80	1,715.46			50.00					3,438.99	12,000.00	5,913.65	6,086.35
22139	DORKA ELIZABETH BUENO C		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17418	EDDY BERTO DE LOS SANTO		MENSAJERO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
21647	EDUVIGEN ROSARIO GONZA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00		4,935.98	73,991.61				260,000.0	142,944.9	117,055.0
17514	EDWIN ENRIQUE CASTILLO		MENSAJERO(A) INTER	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
22161	ELIANA RAMIREZ CASTRO		SECRETARIA	15,000.00	430.50	456.00									2,200.00	15,000.00	3,086.50	11,913.50
12214	ELIGIO RODRIGUEZ RODRIG		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			35,513.88		574.50	15,075.00	260,000.0	113,894.1	146,105.8
741	ELIZABETH MINYETY DE CAS		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
16670	ELVIS FELIX PACHECO SOTO		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	4,526.12	18,000.00	5,856.43	12,143.57
20754	EMELIN STACEY CAMINERO		SECRETARIA	15,000.00	430.50	456.00									575.00	15,000.00	1,461.50	13,538.50
18951	EMILIA RECIO ECHAVARRIAS		SECRETARIA II	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20288	EMMA MERCEDES MENDOZA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16339	ENMANUEL FELIZ DURAN		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		35,513.88	25.00	191.50	50,075.00	260,000.0	148,636.1	111,363.8
2129	ENUMIDIA ZABALA RAMIREZ		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
16665	ERICK ENMANUEL TEJADA C		ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	957.50		30,000.00	2,855.51	27,144.49
16635	ERIKA MAYERLINE PALM URE		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
19153	ERY ACOSTA FIGUEROA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21787	ESMIL ANTONIO CAMEJO CA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741





AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

FECHA: 15/08/25

PERIODO: AGOSTO 2025-2028

USUARIO: Nicaury

Pagina # :
Impreso :
Usuario:

Page 4 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23701	ESTARLIN JAVIER CASTILLO		MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16331	ESTELA GARCIA SANTANA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00	100.00	1,656.55	35,513.88	25.00				260,000.0	100,026.2	159,973.7
22363	ESTERLIN DE LEON MATEO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20446	ESTHEFANIA MARGARITA MA		SECRETARIA	15,000.00	430.50	456.00								1,000.00	15,000.00	1,886.50	13,113.50	
16671	EUSEBIO PEÑA ALVARADO		CHOFER CAT. 2	15,000.00	430.50	456.00			50.00							15,000.00	936.50	14,063.50
19306	FELICIA GUERRERO FELIZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23088	FELIX RODRIGUEZ DOMINGU		MENSAJERO(A) INTER	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
23369	FERDINAND CUEVAS GUERR		SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21650	FIOR D'ALIZA ARIAS DE CAS		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			71,027.76				260,000.0	135,045.1	124,954.8
23686	FIOR D'ALIZA JONES CASTR		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
13341	FIOR MARIA SANTANA ROSA		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
3255	FIORDALIZA MONTERO MON		SECRETARIA	15,000.00	430.50	456.00	1,715.46			50.00			25.00	191.50	575.00	15,000.00	3,443.46	11,556.54
21785	FLORENTINO RAMIREZ OGA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22148	FRANCIS JOSE DEL ORBE DE		SECRETARIA EJECUTI	18,000.00	516.60	547.20								191.50	1,500.00	18,000.00	2,755.31	15,244.69
23460	FRANCISCO ABREU SANCHE		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21654	FRANCISCO TERRERO CEDA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00				89,672.55			26,619.17	260,000.0	179,022.5	80,977.50
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
18278	FRANCISCO ANTONIO POLAN		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
20638	FRANCISCO OSIRIS MORDAN		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22553	FRAYLINA YERIS FORTUNA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
18888	FRAYMI ALMONTE ESTRELLA		SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20246	GABRIEL JOSE LUIS		MENSAJERO(A) INTER	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22361	GABRIEL ALEXANDER LORA S		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16366	GELSON ANTIGUA RIVERA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00	100.00			71,027.76				260,000.0	133,858.5	126,141.4
22131	GELSON EMANUEL ANTIGUA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23462	GENESIS YOLAINNY RODRIG		ANALISTA II	30,000.00	861.00	912.01								1,000.00	30,000.00	2,773.01	27,226.99	
21779	GENESIS MASSIEL ROZON S		ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
19118	GENESIS MILAGROS REYNOS		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22136	GEORGE WILLIAM RODRIGUE		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11412	GEOVANNY PADILLA MARTIN		MENSAJERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741





AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: Nicany

Pagina # :
Impreso :
Usuario:

Page 5 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
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
21761	GILYANNA MARIA POLANCO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23464	GLADYS ESTHER CRUZ SANC		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
5118	GUILLERMINA ARAUJO VALD		ASISTENTE	40,000.00	1,148.00	1,216.01		442.65		50.00			25.00	191.50	575.00	40,000.00	3,648.16	36,351.84
18552	GUSTAVO ALBERTO MEJIA C		MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
18945	HELEN DEYANIRA BONILLA S		ANALISTA I	26,000.00	746.20	790.41							25.00		1,075.00	26,000.00	2,636.61	23,363.39
17367	HIPOLITA MOSQUEA JAVIER		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,575.00	10,300.00	2,258.73	8,041.27
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
22142	ILIANA MIGUELINA CRUZ PIM		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18892	ILONNA BATISTA VILLALONA		ANALISTA I	19,800.00	568.26	601.92										19,800.00	1,170.19	18,629.81
21764	INDHIRA MARCEL MOTA SUGI		SECRETARIA	15,000.00	430.50	456.00									500.00	15,000.00	1,386.50	13,613.50
16334	ISABEL MARIA PEREZ DE FAN		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00	32,734.22	35,513.88			15,080.32	260,000.0	146,159.2	113,840.8
22346	JACQUELINE ALTAGRACIA HE		AUXILIAR DE PROTOC	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23052	JAIME PRIMERO MORALES P		CHOFER CAT. 2	14,000.00	401.80	425.60									2,200.00	14,000.00	3,027.40	10,972.60
21929	JAIME YNOCENCIO REYES RA		SECRETARIO EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21092	JAQUELINE MINAYA VIOLA		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22149	JAVIER LIZARDO ZOQUIEL MA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18943	JEDELYN HERNANDEZ TEJA		CAMARERO (A)	13,000.00	373.10	395.20							25.00	191.50		13,000.00	984.80	12,015.20
16346	JEHIMY ESTHEFANY NUÑEZ P		REGIDOR(A)	220,000.00	6,314.02	5,883.20	3,430.92	49,675.83	40,000.00	100.00	2,360.73		25.00		1,075.00	260,000.0	68,864.70	191,135.3
21757	JEIDI MEJIA REYES		SECRETARIA	15,000.00	430.50	456.00									575.00	15,000.00	1,461.50	13,538.50
20130	JENIFER VARGAS MARIA		CONSERJE	10,300.00	295.61	313.12									575.00	10,300.00	1,183.73	9,116.27
22151	JENNIFFER ROCIO GUZMAN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20072	JEREMY GUERRERO DIAZ		FOTOGRAFO	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
22767	JESENIA ENCARNACION VIC		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
16773	JESSIKA EVANGELISTA LUCI		SECRETARIA	15,000.00	430.50	456.00				50.00					5,110.32	15,000.00	6,046.82	8,953.18
22180	JESUS ALTAGRACIA GARCIA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18997	JHOAN MARTINEZ DE SALAS		MENSAJERO(A) INTER	2,746.67	78.83	83.50										2,746.67	162.33	2,584.34
16643	JOAN DARIEL RINCON GARCI		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
17167	JOAQUIN JUNIOR ARIAS MAR		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	1,075.00	20,000.00	2,498.51	17,501.49
21756	JOHANNA VARGAS DE LA PA		SECRETARIA	15,000.00	430.50	456.00									2,075.00	15,000.00	2,961.50	12,038.50

AYUNTAMIENTO SANTO DOMINGO ESTE

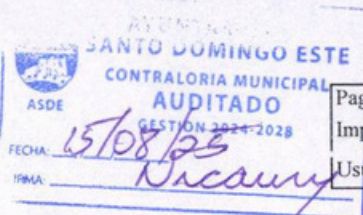
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22168	JOHANNY CLEMENTINA ALMO		SECRETARIA	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
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
21655	JOSE MANUEL DEL ROSARIO		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00				71,027.76		3,219.00		260,000.0	136,977.5	123,022.4
22159	JOSE ALBERTO FABIAN FRIA		SECRETARIO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16326	JOSE ANTONIO RAMIREZ POL		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00		100.00		35,513.88	25.00	1,340.50	50,075.00	260,000.0	149,785.1	110,214.8
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
21657	JOSE GUILLERMO MORROBE		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			89,494.98		3,219.00		260,000.0	156,731.3	103,268.6
22099	JOSE IGNACIO SILVER RODRI		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
1718	JOSE LUIS FLORES REYES		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00		100.00				574.50	5,075.00	260,000.0	68,480.28	191,519.7
16824	JOSE MIGUEL CAMILO DEL O		PERIODISTA	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
18185	JOSE MIGUEL GONZALEZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
12944	JOSESITO MATOS CARRASC		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
23078	JOSUE CORDERO CAMPUSA		CHOFER CAT. 2	4,000.00	114.80	121.60										4,000.00	236.40	3,763.60
21752	JUAN CARABALLO REYES		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22124	JUAN DEL ROSARIO DEL RO		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21658	JUAN FRANCISCO ROSA CAB		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00			4,721.45					260,000.0	67,452.23	192,547.7
23557	JUAN MIGUEL CASTILLO ACO		SECRETARIO EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16341	JUAN ARTURO SANTOS CRUZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20	3,430.92	49,675.83	40,000.00	100.00				1,073.00	5,000.00	260,000.0	71,476.97	188,523.0
2736	JUAN BAUTISTA JIMENEZ VE		FOTOGRAFO	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
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
22121	JUAN DE JESUS CHAVEZ		MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
23604	JUAN DE JESUS MEDINA LOR		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16340	JUAN DE LA CRUZ CALDERO		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00		100.00	13,004.20	71,027.76	25.00		5,000.00	260,000.0	151,887.7	108,112.2
22169	JUAN PABLO MEDINA CANEL		MENSAJERO(A) INTER	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
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
23465	JUDITH ESTHER MINAYA NAT		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21090	JULIO MISAEL DIAZ FORTUNA		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23535	JUNIOR ERMINIO GUMBS JON		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18959	KARLA IVETTE SANTIAGO NU		SECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741





AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

FECHA: 15/08/25

FIRMA: [Signature]

Pagina # :
Impreso :
Usuario:

Page 7 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22170	KARLA YANET CAPELLAN ME		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17916	KATHERIN NOELIA HERNAND		ANALISTA II	26,000.00	746.20	790.41				100.00			25.00		5,802.98	26,000.00	7,464.59	18,535.41
22158	KATHERINE ALICIA LUCIANO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16641	KATHERINE RAFAELA CASTIL		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
13279	KATHERINE SUSANA SANCHE		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
22337	KEISIN DAVID CARRASCO FE		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
13461	KELVIS BAUTISTA RODRIGUE		MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,715.46			50.00				191.50	4,400.48	10,300.00	6,966.17	3,333.83
12600	KENIA GISELA GARCIA TEJED		SECRETARIA EJECUTI	26,400.00	757.68	802.57				100.00					4,122.65	26,400.00	5,782.90	20,617.10
22147	KENYA ESTEFANY GARCIA		PARALEGAL	15,000.00	430.50	456.00									500.00	15,000.00	1,386.50	13,613.50
21749	KIMEIRY ESTEVEZ CASTILLO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
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
22177	LENSKY DAYHANA RINCON L		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19151	LEONORA LARA		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
22179	LIBANESA PELALTRY RAMIRE		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19187	LIGIA ELENINA RAMIREZ NIN		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18479	LISANY THAIS FLORES VILLA		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20637	LOURDES PEÑA CACERES		AUXILIAR DE OFICINA	12,000.00	344.40	364.80									500.00	12,000.00	1,209.20	10,790.80
23603	LOURDES ALTAGRACIA GONZ		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13288	LUCIA ALTAGRACIA RAMIREZ		MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00			25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
16628	LUCIEN DELATOUR GONZAL		CHOFER CAT. 3	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
1683	LUCY BELIS PIÑA DE CEBALL		TECNICO(A)	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
22164	LUISANA CRUCETA REYNOS		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22120	LUZ MARIA SOLORIN GONZAL		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12788	LUZ MELY RAMIREZ RAMIREZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		4,035.31	11,000.00	4,760.41	6,239.59
22144	MAILENY SANTANA GOMEZ		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20									1,075.00	13,000.00	1,843.30	11,156.70
23145	MANUEL REYES		ARCHIVISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21653	MANUEL VILLANUEVA SOLO		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			18,149.49				260,000.0	80,880.27	179,119.7
18866	MANUEL LIDIO LABOUR ROSA		ANALISTA II	30,000.00	861.00	912.01								191.50		30,000.00	1,964.51	28,035.49
21651	MANUEL RAMON FERNANDEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			71,027.76				260,000.0	133,758.5	126,241.4
18934	MARCIA MORLA SEVERINO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: [Signature]

Pagina # :	Page 8 of 56
Impreso :	Wednesday, 13 August, 2025 02:33 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
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
20639	MARGARITA PANIAGUA SANT		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
22171	MARIA VICTORIA DIAZ		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
6688	MARIA ISABEL GONZALEZ VIL		SECRETARIA	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00
12275	MARIA LAURA CARRASCO DE		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00	191.50	8,212.38	15,000.00	9,365.38	5,634.62
16633	MARIA MAGDALENA HERNAN		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	1,075.00	15,000.00	2,228.00	12,772.00
22132	MARIA MERCEDES GIL JAQUE		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12795	MARIA SALOME PIERROT JHO		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18575	MARISOL NOLASCO DIAZ		AUXILIAR DE OFICINA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
13234	MARLEN KARINA DE LA CRUZ		SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00					3,075.00	15,000.00	4,011.50	10,988.50
19080	MARTIN DANIEL DE JESUS GA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22771	MARTIRYS PEÑA CUEVAS		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22146	MAXIMO RODRIGUEZ ESTEV		CAMARERO (A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16644	MAYELIN ALTAGRACIA ROA L		SECRETARIA	15,000.00	430.50	456.00				50.00				643.00	1,000.00	15,000.00	2,579.50	12,420.50
21771	MELVIN ARISTIDES VASQUEZ		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16313	MIGUEL FORTUNA MARTINEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		64,283.56	95,000.00	100.00		35,513.88	25.00		25,075.00	315,000.0	137,194.6	177,805.3
12692	MIGUEL ANGEL ROSARIO PE		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			71,027.76				260,000.0	133,758.5	126,241.4
23559	MIGUEL CRISTOPHER COLUM		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21567	MILAGROS ALTAGRACIA FOR		SECRETARIA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
12447	MILAGROS JOSEFINA SEPIO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	8,995.27	30,000.00	11,084.78	18,915.22
11687	MILDRED IDALIA FELIZ MEND		SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,715.46			50.00			25.00	191.50		18,000.00	3,045.77	14,954.23
13203	MIROPE HERNANDEZ HERNAN		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
1730	MONSERRAT DEL CARMEN C		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00							260,000.0	64,017.37	195,982.6
16	NATHALI ROSMERY RUSSELL		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23558	NELSON ARIEL FORTUNA SA		AUXILIAR	10,500.00	301.35	319.20										10,500.00	620.55	9,879.45
12266	NINOSKA ANTONIA MICHEL G		CONSERJE	10,300.00	295.61	313.12				50.00					2,133.58	10,300.00	2,792.31	7,507.69
21770	NOELIA CAROLINA DE LOS SA		SECRETARIA	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
21763	NOHELY ALTAGRACIA MARTI		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21762	NOWEL ALBERTO PORTE INF		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21656	OCRAM LEINAD CAMINERO S		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			71,027.76				260,000.0	133,758.5	126,241.4

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar	
21271	OSVALDO BRITO TAVAREZ		SECRETARIO	15,000.00	430.50	456.00										1,075.00	15,000.00	1,961.50	13,038.50
16772	OSVALDO VOLQUEZ FELIZ		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
22454	PAOLA CABRERA RECIO		SECRETARIA	18,000.00	516.60	547.20										1,000.00	18,000.00	2,063.81	15,936.19
20097	PEDRO SANCHEZ MORA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22145	PEDRO LORENZO RUIZ ROJA		AUDITOR(A) LEGAL	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69	
12293	RAFAEL FELIX SANTANA GIL		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00						1,575.00	10,300.00	2,233.73	8,066.27
21648	RAFAELA ANIBELKA RODRIG		REGIDOR(A)	220,000.00	6,314.02	5,883.20	50,533.56	40,000.00				17,756.94				260,000.00	80,487.72	179,512.28	
18542	RAFAELINA FLORIAN PEÑA		PROMOTOR(A)	13,000.00	373.10	395.20							25.00	191.50		13,000.00	984.80	12,015.20	
17234	RAMON DE SENA		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60	
22469	RAMON ANTONIO BATISTA C		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
21733	RAMON ANULFO POLANCO A		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
22126	RAUL POLANCO DE LA CRUZ		CHOFER CAT. 2	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
22156	RAYMUNDO GENAO FRIAS		TECNICO(A)	20,000.00	574.00	608.00									17,000.00	20,000.00	18,182.01	1,817.99	
12992	REGINA FELIZ GOMEZ		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80	
18786	REYNALDO ANTONIO AQUINO		PARALEGAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21566	RINGO FELIPE JORGE VEGA		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
21488	ROBERT CAMILO ROSARIO		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
17702	ROBERT ANTONIO SANCHEZ		AUXILIAR	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
20315	ROBINSON BRITO MERCEDE		MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00		3,185.23	12,000.00	3,919.43	8,080.57	
23050	ROBINSON JESUS CABRERA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
4527	ROSA IDALIA REYES MARTE		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99	
12191	ROSANNY STEPHANIE MARTI		AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20				50.00			25.00	191.50	1,075.00	18,000.00	2,405.31	15,594.69	
7664	ROSANNYS FELIZ PEREZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,660.92	10,300.00	3,536.15	6,763.85	
20257	ROSMERY MENDEZ MARTE		SECRETARIA	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
9908	RUBEN DARIO FLORES REYE		FOTOGRAFO	26,000.00	746.20	790.41	1,715.46			100.00			25.00	191.50	1,075.00	26,000.00	4,643.57	21,356.43	
18409	RUFINA MONTERO MERAN		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
22143	SADAYMI MORILLO GARABIT		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22127	SAMANTA RUBIKEILA VALDEZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22643	SANTA ALEJA RUIZ RAMIREZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
17032	SANTIAGO HERRERA GUILLE		CHOFER CAT. 3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Pagina # :	Page 10 of 56
Impreso :	Wednesday, 13 August, 2025 02:33 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
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
21851	SHEILA JAZMIN MARTINEZ RO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22530	SOBEYDA ECHAVARRIA TUR		CAMARERO (A)	13,000.00	373.10	395.20								191.50	500.00	13,000.00	1,459.80	11,540.20
18299	SOBEYDA SANTANA ANDELIZ		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		1,075.00	10,300.00	1,758.73	8,541.27
21759	SOCORRO NUÑEZ GONZALE		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22163	SOCRATES TADEO VENTURA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20391	SOLANYELY ADAMES TRINID		SECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22778	SORIBEL ALTAGRACIA GUZM		RECEPCIONISTA	12,500.00	358.75	380.00									1,500.00	12,500.00	2,238.75	10,261.25
22533	STARLIN JAVIER CALDERON		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13335	SUGEY CELESTE PEREZ BAE		SECRETARIA	13,000.00	373.10	395.20				50.00					500.00	13,000.00	1,318.30	11,681.70
22644	SUJEHIZ ROJAS DE LOS SAN		AUXILIAR	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17080	TEODOSA DE LEON MATEO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		575.00	10,300.00	1,258.73	9,041.27
20982	TOMAS ELIEZER TONDU CUE		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21649	VANDANA MEENAKSHI DOEK		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			71,027.76				260,000.0	135,045.1	124,954.8
20302	VICTOR MORILLO		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					7,673.58	18,000.00	8,787.39	9,212.61
17445	VICTOR EMILIO VALENZUELA		SUPERVISOR(A)	19,800.00	568.26	601.92				50.00						19,800.00	1,220.19	18,579.81
18907	VINICIO ALBERTO REYES MEJ		AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20									1,075.00	18,000.00	2,138.81	15,861.19
12541	WALKIRIA KOREANE MEDINA		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		84,096.87				260,000.0	146,927.6	113,072.3
16335	WANDER GARCIA VOLQUEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00						260,000.0	62,830.78	197,169.2
22134	WENDY ALTAGRACIA TEJADA		ANALISTA II	30,000.00	861.00	912.01							25.00		575.00	30,000.00	2,373.01	27,626.99
23053	WILKENIA ALEXANDRA REYN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
9556	WILLIE CALDERON FORTUNA		SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
5051	WILSON RODRIGUEZ DIROCI		CHOFER CAT. 2	15,000.00	430.50	456.00	1,715.46			50.00					2,075.00	15,000.00	4,726.96	10,273.04
22155	YAJAIRA REYES FOLCH		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16337	YAMIL FORTUNA RODRIGUE		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00	100.00	9,691.10	89,672.55			1,000.00	260,000.0	164,481.0	95,518.98
12868	YAMILET BAEZ ALVAREZ		SECRETARIA	16,500.00	473.55	501.60				50.00					5,305.41	16,500.00	6,330.56	10,169.44
22141	YANIL MARIA PEÑA		SECRETARIA II	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
23265	YARLIN DE LOS MILAGROS M		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
11444	YCAURYS ENCARNACION SA		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		5,075.00	15,000.00	6,036.50	8,963.50
23056	YEIMI HAILIN CABRERA DE LA		SECRETARIA	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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESION 2024-2028

FECHA: 15/08/25

USUARIO: Nicaury

Pagina # : Page 11 of 56

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21766	YEISI BAEZ MATOS		SECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
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
22338	YET-SET RAQUEL ZORRILLA		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13394	YIREISY MILAGROS SANTANA		SECRETARIA	13,000.00	373.10	395.20				50.00					3,676.38	13,000.00	4,494.68	8,505.32
12383	YOCASTA RAMONA PAULINO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00	191.50	575.00	16,500.00	1,816.65	14,683.35
23477	YOHAN CUEVAS DE OLEO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22016	YORDANIA ACOSTA GOMEZ		ANALISTA	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12445	YOSAKY MARIA RODRIGUEZ		ASISTENTE	30,000.00	861.00	912.01								191.50	6,610.31	30,000.00	8,574.82	21,425.18
20449	YUDELKA MARTINEZ VARGA		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21530	YULIANNA PAOLA JIMENEZ C		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18442	YULISSA REYES DE MOTA		ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
12643	ZAIRA FELIZ MORETA		SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
12734	ZULEIKA RIJO DE LA CRUZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90

Total ==> Departamento

CONCEJO MUNICIPAL	310	11,862,646.67	340,458.94	334,066.99	36,024.66	1,697,197.5	1,403,600.0	7,200.00	89,401.31	1,474,980.5	1,650.00	22,325.00	469,085.68	13,266,246.00	4,472,390.7	8,793,856.4
-------------------	-----	---------------	------------	------------	-----------	-------------	-------------	----------	-----------	-------------	----------	-----------	------------	---------------	-------------	-------------

Departamento: CONTRALORIA MUNICIPAL

18485	ANA CRISTINA DUVERCIES AL		AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00				25.00			36,900.00	1,864.31	35,035.69
12711	ANCY NICAURY MERCADO G		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		2,604.88	5,000.00	100.00				191.50	7,226.10	55,000.00	13,077.49	41,922.51
18174	IVELISSE DEL CARMEN PERA		AUDITOR (A)	30,000.00	861.00	912.01				100.00				191.50		30,000.00	2,064.51	27,935.49
21931	JOSE ALTAGRACIA REYES BA		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
16769	JOSE ANTONIO ACOSTA MAR		COORDINADOR(A)	50,000.00	1,435.00	1,520.01	3,430.92	2,918.69	10,000.00	100.00			25.00			60,000.00	9,429.63	50,570.37
18725	JOSE ANTONIO SANCHEZ SO		AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00							36,900.00	1,839.31	35,060.69
21774	MISAEAL PARRA HENRIQUEZ		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12292	NATHALIE CABAN TOLENTIN		ANALISTA	18,300.00	525.21	556.32				50.00						18,300.00	1,131.54	17,168.46
21269	NELSON EFRAIN BATISTA PO		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
17458	PABLO EMILIO GARCIA GARC		MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00		1,989.12	13,000.00	2,832.42	10,167.58
18003	RUTH ESTHER SANCHEZ PER		AUXILIAR	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
21751	SABINA ANTONIA GARCIA GA		AUDITOR (A)	30,000.00	861.00	912.01							25.00	191.50		30,000.00	1,989.51	28,010.49

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741





AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

CHIA: 5108/25

MA: Nicany

Pagina # :
Impreso :
Usuario:

Page 12 of 56

Wednesday, 13 August, 2025 02:33 PM

306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13221	TERESA FELIZ PATIÑO		CONTRALOR	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						2,000.00	146,000.0	31,781.34	114,218.6
22512	VICTORIA FERNANDEZ DE V		ANALISTA	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
311	YAJAHIRA LICELOT ESPINAL		AUDITOR (A)	30,000.00	861.00	912.01				100.00			25.00		1,075.00	30,000.00	2,973.01	27,026.99
22511	YGNACIO MIRANDA		AUDITOR (A)	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
22772	YGNACIO DE JESUS ESTEVEZ		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23435	YOMAIRY DANIELA ROBLES D		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99

Total ==> Departamento

CONTRALORIA MUNICIPAL	18	606,300.00	17,400.86	18,431.64	3,430.92	31,026.87	68,800.00	550.00	.00	.00	150.00	766.00	12,290.22	675,100.00	84,046.52	591,053.47
-----------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Total ==> DIRECCION

CONCEJO MUNICIPAL	328	12,468,946.67	357,859.80	352,498.63	39,455.58	1,728,224.4	1,472,400.0	7,750.00	89,401.31	1,474,980.5	1,800.00	23,091.00	481,375.90	13,941,346.	4,556,437.2	9,384,909.9
-------------------	-----	---------------	------------	------------	-----------	-------------	-------------	----------	-----------	-------------	----------	-----------	------------	-------------	-------------	-------------

DIRECCION: DESPACHO DEL ALCALDE

Departamento: DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACION

22193	DIANA TERESA EVANGELISTA		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21683	MANUEL ANTONIO JIMENEZ		ENCARGADO(A) DE DE	75,000.00	2,152.51	2,280.02		6,309.37								75,000.00	10,741.90	64,258.10

Total ==> Departamento

DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACIO	2	95,000.00	2,726.51	2,888.02	.00	6,309.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	95,000.00	11,923.90	83,076.09
--	---	-----------	----------	----------	-----	----------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	-----------	-----------

Departamento: DESPACHO DEL ALCALDE

21702	ALEANDRY LEONOR LUCIANO		FOTOGRAFO	30,000.00	861.00	912.01			5,000.00							35,000.00	1,773.01	33,226.99
18847	ANDREA YARUBI ESPINAL DE		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
22187	ANGEL AMAURY VIZCAINO P		ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
16321	ANGELA DE JESUS HENRIQU		VICE- ALCALDESA	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00						260,000.0	62,830.78	197,169.2
22182	ARIEL VILLANUEVA SOLORIN		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22230	CLARA FELICIA ESPINAL ALM		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22050	CLARISA RODRIGUEZ GOME		MAYORDOMO (A)	23,000.00	660.10	699.20							25.00	191.50		23,000.00	1,575.81	21,424.19
22183	CRISTIAN NUEZ GUZMAN		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21916	DARLIN MANUELA MATOS PE		SECRETARIA EJECUTI	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: *Nicaury*

Pagina #: Page 13 of 56
Impreso: Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22001	DEYANIRA MELIANO MARTIN		ANALISTA II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21636	DIORIS ANSELMO ASTACIO P		ALCALDE	304,000.00	8,724.83	5,883.20		90,930.86	120,000.0						75,000.00	424,000.0	180,538.8	243,461.1
22567	DIVANNA AIMEE RUIZ RODRI		PUBLICISTA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19348	EDWARD ALEXANDER RUDEC		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21689	ELIANA NOLASCO JIMENEZ		SUPERVISOR GENERA	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.0	26,031.34	104,968.6
23491	GAUDELYN WENDY GENAO A		ENLACE EMPRESARIA	55,000.00	1,578.50	1,672.01		2,559.67								55,000.00	5,810.19	49,189.81
22267	GILBERLIN NISSI RODRIGUEZ		RECEPCIONISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22185	HANY LISBETH CAMINERO CA		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
6067	HECTOR RADHAMES ENCARN		MENSAJERO EXTERN	12,000.00	344.40	364.80			5,000.00	50.00			25.00	191.50	4,858.11	17,000.00	5,833.81	11,166.19
2094	IRIS CARIDAD FERMIN MATO		ANALISTA II	23,000.00	660.10	699.20									1,000.00	23,000.00	2,359.31	20,640.69
19084	JACOBO CEPEDA CORDERO		SUPERVISOR(A)	25,000.00	717.50	760.01									500.00	25,000.00	1,977.51	23,022.49
21747	JENNIE VIANEY ROJAS CONC		ANALISTA II	40,000.00	1,148.00	1,216.01		2,723.08	15,000.00							55,000.00	5,087.09	49,912.91
X23698	JOASHUA ALEXANDER RAMO		MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
X23693	JORGE LUIS ROSARIO GUZM		CHOFER CAT. 2	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21687	JUAN ISIDRO DAMASO PEGU		ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00							39,000.00	2,154.31	36,845.69
17145	JULIO ALBERTO ENCARNACI		CHOFER CAT. 3	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
22097	JUSTINA GRULLON SUAREZ		RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16804	KAREN ESMIL OVALLES PAUL		ANALISTA I	22,000.00	631.40	668.80							25.00	191.50	5,054.88	22,000.00	6,571.59	15,428.41
21667	LEMUEL FAMILIA RODRIGUE		ASESOR (A)	40,000.00	1,148.00	1,216.01		2,242.65	12,000.00							52,000.00	4,606.66	47,393.34
11686	LUIS JOEL PEREZ		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
12780	LUISA MIGUELINA MONTALVO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69
21643	MADELEINE ALTAGRACIA CA		DIRECTOR(A) DE GABI	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						10,075.00	146,000.0	39,856.34	106,143.6
20245	MANUEL EMILIO ENCARNACI		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
886	MARIA ALEXANDRA PAREDES		CAMARERO (A)	20,000.00	574.00	608.00				50.00			25.00	191.50	2,058.57	20,000.00	3,507.08	16,492.92
22648	MARIA MAGDALENA REYES F		COORDINADOR(A) AD	70,000.00	2,009.01	2,128.01		10,048.61	20,000.00							90,000.00	14,185.63	75,814.37
23566	MARISOL ALTAGRACIA LUGO		ANALISTA	20,000.00	574.00	608.00									500.00	20,000.00	1,682.01	18,317.99
22487	MELIDA AMANCIO MANZUET		AUXILIAR	12,000.00	344.40	364.80								191.50	1,000.00	12,000.00	1,900.70	10,099.30
18809	MERCEDES SAMORA VASQU		AUXILIAR	17,000.00	487.90	516.80										17,000.00	1,004.70	15,995.30
13647	NANCY ALTAGRACIA DE SEN		ANALISTA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
22181	NIKAURY ANGELINE MANCEB		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

FECHA: 15/08/25

TOMA: [Signature]

Pagina # :
Impreso :
Usuario:

Page 14 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23563	NORA ALEXANDRA BELEN HE		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21918	ODRIS KRYSMELI CASTILLO C		COORDINADOR(A) GE	60,000.00	1,722.00	1,824.01		6,486.68	15,000.00					1,073.00		75,000.00	11,105.69	63,894.31
18481	PABLO ANTONIO GOMEZ GUE		ASESOR(A) II	60,000.00	1,722.00	1,824.01		3,486.68								60,000.00	7,032.69	52,967.31
18177	ROSARIO ANTONIA HERNAND		ANALISTA II	26,000.00	746.20	790.41				100.00				191.50	575.00	26,000.00	2,403.11	23,596.89
22184	SUGEIDY NICASIO DE LA CR		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12513	YARISA MAITE MORILLO JIME		ENCARGADO DE PRO	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
Total ==> Departamento																		
DESPACHO DEL ALCALDE				45	1,860,400.00	53,393.63	52,393.23	.00	215,858.44	306,000.00	500.00	.00	.00	150.00	2,988.00	100,621.56	2,166,400.0	425,904.87 1,740,495.1

Departamento: VICE ALCALDE (SA)

22358	BERNARGIL MENDEZ FERRE	ASISTENTE	30,000.00	861.00	912.01											1,000.00	30,000.00	2,773.01	27,226.99
23683	BRADLYN MANUEL FELIZ SAN	CHOFER CAT. 2	15,000.00	430.50	456.00												15,000.00	886.50	14,113.50
16862	DOMINGO ANTONIO JIMENEZ	ESCOLTA	20,000.00	574.00	608.00				50.00								20,000.00	1,232.01	18,767.99
20799	EDRACIO MARTINEZ CHALES	ANALISTA	20,000.00	574.00	608.00												20,000.00	1,182.01	18,817.99
23567	EMILIA EUSEBIO DESENA	TECNICO(A)	10,300.00	295.61	313.12												10,300.00	608.73	9,691.27
16429	FRANKLIN ANTONIO CHECO T	ESCOLTA	20,000.00	574.00	608.00				50.00								20,000.00	1,232.01	18,767.99
17516	HECTOR BRYANT EMILE URB	ANALISTA I	22,000.00	631.40	668.80				50.00				25.00				22,000.00	1,375.21	20,624.79
16176	KEILA MERCEDES ALCANTAR	AUXILIAR	15,000.00	430.50	456.00											1,000.00	15,000.00	1,886.50	13,113.50
447	MIOSOTIS ELIZABETH CERON	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,715.46	1,596.68		100.00			25.00	191.50	8,582.11	50,000.00	15,165.76	34,834.24		
22456	WILSON AMBRIORIS POLONIA	SUPERVISOR(A)	20,000.00	574.00	608.00											4,000.00	20,000.00	5,182.01	14,817.99
23620	YONAHTAN FERNANDO SANC	PSICOLOGO(A)	20,000.00	574.00	608.00												20,000.00	1,182.01	18,817.99
Total ==> Departamento																			
VICE ALCALDE (SA)		11	242,300.00	6,954.03	7,365.97	1,715.46	1,596.68	.00	250.00	.00	.00	50.00	191.50	14,582.11	242,300.00	32,705.75	209,594.24		

Total ==> DIRECCION

DESPACHO DEL ALCALDE	58	2,197,700.00	63,074.17	62,647.22	1,715.46	223,764.49	306,000.00	750.00	.00	.00	200.00	3,179.50	115,203.67	2,503,700.0	470,534.52	2,033,165.4
----------------------	----	--------------	-----------	-----------	----------	------------	------------	--------	-----	-----	--------	----------	------------	-------------	------------	-------------

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: Nicany

Pagina # :
Impreso :
Usuario:

Page 15 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
21680	ANA HERMINDA BETANCES F		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		3,486.68								60,000.00	7,032.69	52,967.31
16834	ANTONIO RODRIGUEZ MEDIN		MENSAJERO(A) INTER	15,000.00	430.50	456.00			191.50	50.00			25.00			15,191.50	961.50	14,230.00
18224	BETHANIA ROSARIO CARABA		ANALISTA II	30,000.00	861.00	912.01	1,715.46			100.00					575.00	30,000.00	4,163.47	25,836.53
21739	EMELDA EDITA PASCUAL GIL		ANALISTA II	30,000.00	861.00	912.01	1,715.46								4,535.31	30,000.00	8,023.78	21,976.22
21728	GEORGE ESTEBAN ROJAS CA		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19325	HECTOR VIRGILIO DELGADO		ANALISTA	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
23591	JUAN CARLOS DE LOS SANT		ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
23083	KAROLINE VIGINELL PEREZ D		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
23097	MIGUEL DARIO SANTANA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23141	SAMUEL FAMILIA RODRIGUE		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00						3,858.00		50,000.00	8,667.01	41,332.99

Total ==>	Departamento																	
	DEPARTAMENTO DE COMPRA Y CONTRATACIONES	10	318,000.00	9,126.63	9,667.27	3,430.92	7,194.67	191.50	150.00	.00	.00	25.00	4,049.50	5,110.31	318,191.50	38,754.29	279,437.20	

Departamento: DEPARTAMENTO DE CONTROL DE BIENES

19706	JOANNA MANETT PASCUAL G		SECRETARIA	15,000.00	430.50	456.00							25.00		2,875.90	15,000.00	3,787.40	11,212.60
21722	JOSE YSABEL BUTEN GUZMA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
19335	JOSE MANUEL CACERES DE		AUXILIAR	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19416	PEDRO EMILIO PEREZ NOVAS		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

Total ==>	Departamento																	
	DEPARTAMENTO DE CONTROL DE BIENES	4	83,500.00	2,396.46	2,538.42	.00	442.65	.00	.00	.00	.00	25.00	.00	2,875.90	83,500.00	8,278.42	75,221.59	

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

20276	AGUSTINA MARTE SANTANA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17308	ALEJANDRO DIAZ		PLOMERO	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
3809	ALEXANDRA MEDINA CASTIL		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	7,447.86	10,300.00	8,323.09	1,976.91
20356	ALINA FLORENTINO TOLENTI		PINTOR	15,000.00	430.50	456.00									4,219.99	15,000.00	5,106.49	9,893.51
9003	ALMA LIDIA FLORIAN PEREZ		CONSERJE	10,300.00	295.61	313.12	1,715.46			50.00			25.00		4,934.45	10,300.00	7,333.64	2,966.36
16913	ALTAGRACIA CRUZ ZAPATA		CONSERJE	10,300.00	295.61	313.12	1,715.46			50.00					575.00	10,300.00	2,949.19	7,350.81
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

FECHA: 15/08/25

FIRMA: [Signature]

Pagina # : 16

Page 16 of 56

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19636	ANA ALTAGRACIA SANCHEZ		CONSERJE	10,300.00	295.61	313.12									6,526.47	10,300.00	7,135.20	3,164.80
12567	ANA CRISTINA CESPEDES NU		CONSERJE	15,000.00	430.50	456.00				50.00			25.00	191.50	4,110.31	15,000.00	5,263.31	9,736.69
1529	ANDREA OZORIA		SUPERVISOR(A)	20,000.00	574.00	608.00			6,000.00	50.00			25.00	191.50	1,075.00	26,000.00	2,523.51	23,476.49
12412	ANDRES DE LOS SANTOS		TECNICO(A)	20,000.00	574.00	608.00			6,000.00	50.00			25.00	191.50	2,798.78	26,000.00	4,247.29	21,752.71
123613	ANDRES LAUREANO CANDEL		PINTOR	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
84	ANDRES JULIO GUILLEN VAL		PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
3058	ANGELA SIMONO AQUINO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
12358	ANGELA VICTOR		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,742.55	10,300.00	3,617.78	6,682.22
23271	ANTONIO CAMPAÑA RAMIRE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18733	ARELIS CARMONA FULGENCI		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
23423	ARIELA BREMER		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20403	BERNARDO SANCHEZ BENIT		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16933	CARMEN CARLIXTA DIAZ PER		CONSERJE	10,300.00	295.61	313.12			3,090.00	50.00			25.00	191.50	7,911.46	13,390.00	8,786.69	4,603.31
16964	CLARITZA VALDEZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
22549	CLETA MARCELA MARTINEZ		AYUDANTE	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19413	CRUCITO HERNANDEZ SANC		ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19528	DAMILCA ENCARNACION ALC		CONSERJE	10,300.00	295.61	313.12			3,090.00				25.00		5,608.29	13,390.00	6,242.02	7,147.98
16917	DANIA YUMILKA ROSARIO RO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		6,235.99	10,300.00	6,919.72	3,380.28
21734	DANNY RAFAEL CABREJA ME		ENCARGADO(A) DE DI	20,000.00	574.00	608.00			6,000.00							26,000.00	1,182.01	24,817.99
20985	DARLIN NICOLAS VALERIO		PINTOR	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50
16960	DENIA VALDEZ DE LOS SANT		CONSERJE	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
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
13237	DOMINGA GUILLARD		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
23049	DOMINGA JIMENEZ DE GEOR		CONSERJE	10,300.00	295.61	313.12									2,000.00	10,300.00	2,608.73	7,691.27
16916	DOMINGO ANTONIO VARGAS		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	191.50		12,000.00	975.70	11,024.30
19375	DORMINIA ISABEL VELAZQUE		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
21881	EDUIN ELIAS RIJO DE LA ROS		ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19816	ELIDA LOPEZ ENRIQUEZ		CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
16445	ENGELS FEDERICO RODRIGU		MENSAJERO(A) INTER	12,300.00	353.01	373.92			5,000.00	50.00			25.00		575.00	17,300.00	1,376.93	15,923.07
20645	FIOR DALIZA BAUTISTA NUÑE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: Nicany

Pagina # :
Impreso :
Usuario:

Page 17 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar	
22571	FRANCIS VANTROY SANCHEZ		AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
18150	FRANCISCA POLONIA VARGA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	2,225.56	10,300.00	2,909.29	7,390.71		
19140	FRANCISCO MONTERO DE L		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17368	FRANCISCO JAVIER GONZAL		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	3,019.62	15,000.00	3,981.12	11,018.88		
17701	FRANKLIN AMAURI DE LOS S		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99		
17188	FRANKLIN ANTONIO ORTEGA		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	3,549.71	15,000.00	4,511.21	10,488.79		
17551	GENESIS MINAYA		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,692.01	15,000.00	5,845.01	9,154.99	
22457	GERALDO D OLEO MONTER		ELECTRICISTA	15,000.00	430.50	456.00										1,800.00	15,000.00	2,686.50	12,313.50
20538	GUILLERMO CASTILLO CASTI		OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19573	HENRY FIOL CRUZ PRESINAL		CHOFER CAT. 3	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69	
18585	HUMBERTO LAPAIX LORENZ		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
20802	ILUMINADA DEL CARMEN RA		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99	
18373	IVELISSE VALDEZ ALCANTAR		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
587	JACKELINE BURGOS SANCH		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
19081	JASMIN RUBI CHECO AQUINO		PROMOTOR(A) III	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00	
23272	JENNIFER CACERES FERNA		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
16808	JHONNY SANTANA MEJIA		LAVADOR	11,000.00	315.70	334.40				50.00					1,075.00	11,000.00	1,775.10	9,224.90	
12678	JOSE LEBRON		PLOMERO	15,000.00	430.50	456.00				50.00				191.50	1,862.62	15,000.00	2,990.62	12,009.38	
19517	JOSE AGUSTIN MERCEDES G		ALBAÑIL	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00	
16613	JOSE ANTONIO BLANCO URQ		AUXILIAR	12,000.00	344.40	364.80				50.00					11,139.67	12,000.00	11,898.87	101.13	
21071	JOSE NORBERTO RINCON		OBREIRO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27	
12930	JOSE RAMON CAMARENA PE		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
23051	JOSE RUBEN CORNELIO CAP		PROFESOR(A) DE EBA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
21075	JOSE SANTIAGO MONTERO		EBANISTA	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50	
20807	JUAN MANUEL MARTINEZ FRI		PINTOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
19562	JUAN ALEJANDRO ARIAS COL		EBANISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
19556	JUAN ANTONIO RAFAEL REY		CHOFER CAT. 3	18,000.00	516.60	547.20								5,867.83	18,000.00	6,931.64	11,068.36		
9492	JUAN CARLOS SANTANA VILL		PINTOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21912	JUANA ALMONTE VILLA DE O		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77	
16915	KARIN MAGDALENA REYES T		CONSERJE	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
FECHA: 15/08/25
TOMA: *[Signature]*

Pagina # :
Impreso :
Usuario:

Page 18 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17769	KATERIN PEREZ MEDINA		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20789	KATHERINE ALTAGRACIA CA		ANALISTA	20,000.00	574.00	608.00							25.00		500.00	20,000.00	1,707.01	18,292.99
19036	KATHERINE ALTAGRACIA GU		SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	643.00	5,106.72	18,000.00	6,838.53	11,161.47
18957	KEILA PEREZ CARABALLO		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
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
21569	LEONELA DE LOS SANTOS M		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
12853	LEONICIA VILORIO ZORRILLA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
17246	LIBERTAD SUERO SALADIN		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,075.00	10,300.00	1,758.73	8,541.27
17363	LIDIA HERNANDEZ SEVERIN		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27
18732	LLULIANA MARTINEZ ALVARE		CONSERJE	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
4322	LUCIA MARTINEZ MARTINEZ		AUXILIAR	12,000.00	344.40	364.80			3,600.00	50.00			25.00		2,077.92	15,600.00	2,862.12	12,737.88
18202	LUIS ARCANGEL SIERRA FELI		EBANISTA	15,000.00	430.50	456.00				50.00			25.00		2,075.01	15,000.00	3,036.51	11,963.49
22514	LUISANNY MARIEL DIAZ		OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20984	MANUEL DE JESUS PEGUER		PINTOR	15,000.00	430.50	456.00									3,749.35	15,000.00	4,635.85	10,364.15
17715	MANUEL ROMAN POLANCO		PINTOR	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
20277	MANUEL ALBERT MATOS FELI		CONSERJE	10,300.00	295.61	313.12									3,226.53	10,300.00	3,835.26	6,464.74
18698	MARIA ISABEL NAVARRO RA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20644	MARIA MAGDALENA BATISTA		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
17138	MARIA MAGDALENA BETANC		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	4,035.31	10,300.00	4,910.54	5,389.46
17723	MARIBEL VASQUEZ PEREZ		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
23291	MARITZA MARTINEZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19916	MARTHA DE LOS ANGELES V		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17137	MARTIN LANTIGUA FABIAN		TECNICO(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17968	MARTINA ALCANTARA ALCA		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
23615	MIGUELINA DOÑE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3499	MIGUELINA VILORIO CORNIE		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,180.60	10,300.00	5,864.33	4,435.67
12017	MILAGROS ALTAGRACIA PER		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
21671	MILDES ARGENTINA JIMENEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01			2,242.65	12,000.00						52,000.00	4,606.66	47,393.34
23674	MOISES ALEXANDER BOYER		ENCARGADO(A) DE DI	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49
20716	NANCY SEVERINO DE DE JE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

FECHA: 15/08/25

USUARIO: Nicaury

Page 19 of 56

Impreso: Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
19034	NOUEL NUÑEZ		PLOMERO	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
12550	PATRICIO MARTE MORENO		ELECTRICISTA	15,000.00	430.50	456.00							25.00	844.50	1,075.00	15,000.00	2,831.00	12,169.00
18376	PAULA CLARIBEL ROSARIO B		CONSERJE	10,300.00	295.61	313.12			3,090.00	50.00			25.00	191.50	1,500.00	13,390.00	2,375.23	11,014.77
23354	PEDRO ALBERTO BALDERA		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16530	PEDRO ALBERTO TAVERAS		OBRAERO (A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
19929	PETRA DIAZ GARCIA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21882	QUENCI BERBERE MUESE		ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17552	RADHAMES FORTUNATO		ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00	191.50	1,075.03	15,000.00	2,228.03	12,771.97
11184	RADHAMES PEREZ SANCHEZ		OBRAERO (A)	10,300.00	295.61	313.12				50.00			25.00	844.50	575.00	10,300.00	2,103.23	8,196.77
19677	RAFAEL FRIAS ROSARIO		AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16959	RAFAEL MERCEDES SANTAN		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	191.50	5,957.70	15,000.00	7,110.70	7,889.30
19748	RAFAELINA ALTAGRACIA GU		OBRAERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20785	REINA MATILDES MONTERO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17477	RICARDO ANTONIO PEÑA FL		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
20259	ROBERTO HERNANDEZ FLO		ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18100	ROBERTO DE JESUS RODRIG		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	5,680.66	15,000.00	6,833.66	8,166.34
18742	RODOLFO VARGAS		PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19455	ROSA DEYANIRA CASTILLO D		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18901	ROSA EVANGELINA MONTES		CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
13514	ROSALIA FAMILIA MENA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	574.50	1,635.79	10,300.00	2,894.02	7,405.98
13677	ROSELIN ZAPATA RIVERA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12300	ROXANNY FILOMENA ROSARI		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
19333	SALUSTIANA CRUCEY MARTI		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,000.00	10,300.00	1,683.73	8,616.27
19882	SALVINIA TEJEDA DEL ROSA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12538	SAN ESTEBAN DE OLEO PEÑ		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	1,090.04	15,000.00	2,243.04	12,756.96
22527	SANDRA SARITA CAMILO		SUPERVISOR(A)	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
18954	SANDY RAFAELINA VARGAS		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19463	SEFERINO CALDERON		ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17875	SENEIDA VALENZUELA TAVE		CONSERJE	10,300.00	295.61	313.12			2,500.00	50.00			25.00		1,575.00	12,800.00	2,258.73	10,541.27
13238	SOCORRO YSIANO YSIANO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: [Signature]

Pagina # :
Impreso :
Usuario:

Page 20 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
15265	SONIA REYES TIBURCIO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		3,000.00	18,000.00	4,138.81	13,861.19
23695	SUSANA ALEXANDRA JOSHU		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18702	TERESA DE JESUS EUSTAQUI		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19797	UFEMIA BERNABEL RUIZ		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
8337	VIDAL POLANCO CARMONA		JARDINERO(A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
570	VIDALYS CRISPIN PEÑA		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	5,095.07	11,000.00	6,011.67	4,988.33
18728	WAGNER CARLOS MIGUEL LO		ELECTRICISTA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22790	WINSTON BENJAMIN JAVIER		EBANISTA	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50
22548	YILEISY GALVA GALVA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20800	YOMERYS BORGEN		CONSERJE	10,300.00	295.61	313.12								191.50	1,500.00	10,300.00	2,300.23	7,999.77
20761	YUNELY NATHALY AZOR OZO		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
23041	ZULEIKA GEORGINA OGANDO		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
Total ==> Departamento																		
DEPARTAMENTO DE SERVICIOS GENERALES				139	1,841,500.00	52,851.20	55,981.98	3,430.92	2,242.65	50,370.00	3,000.00	.00	.00	1,375.00	11,524.00	155,578.90	1,891,870.0	285,984.65 1,605,885.6

Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ		TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00		575.00	14,000.00	1,477.40	12,522.60
16229	ANTOLIN VALDEZ MATEO		AUXILIAR DE ALMACE	14,500.00	416.15	440.80				50.00				191.50		14,500.00	1,098.45	13,401.55
23625	CLARISSA THEN MENDEZ		SECRETARIA EJECUTI	20,500.00	588.35	623.20										20,500.00	1,211.56	19,288.44
18147	DEYVI RIJO FERNANDEZ		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
21669	ESTEFANIA HERNANDEZ DEL		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00							65,000.00	7,559.89	57,440.11
22018	GARLENY DEL CARMEN MEN		AUXILIAR DE ALMACE	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
20316	JANSEL JUNIOR PICHARDO G		AUXILIAR DE ALMACE	14,500.00	416.15	440.80									1,075.00	14,500.00	1,931.95	12,568.05
19059	JESUS MANUEL DE LOS SANT		AUXILIAR DE ALMACE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
2771	JULIO ANTONIO PICHARDO C		AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	191.50	4,461.47	12,000.00	5,437.17	6,562.83
18203	LEANDRA PAMELA HIRALDO		SECRETARIA II	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
22011	LISSETTE MERCEDES DIAZ A		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
16595	RUBEN DARIO GUZMAN GRUL		AUXILIAR DE ALMACE	14,500.00	416.15	440.80				50.00						14,500.00	906.95	13,593.05
22003	YAZY ARIEL AMEZQUITA REY		ENCARGADO(A) DE DI	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Pagina # : Page 21 of 56
Impreso : Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Total ==> Departamento																		
DEPARTAMENTO DE SUMINISTRO			13	228,500.00	6,557.97	6,946.45	.00	4,604.88	15,000.00	300.00	.00	.00	75.00	383.00	6,111.47	243,500.00	24,978.76	218,521.26

Departamento: DIRECCION ADMINISTRATIVA

23652	ANA CAROLINA ALCEQUIEZ P	ENLACE-ADMINISTRAT	50,000.00	1,435.00	1,520.01			1,854.00								50,000.00	4,809.01	45,190.99
17321	ANA MASSIEL PILIER BAEZ	RECEPCIONISTA	11,000.00	315.70	334.40				50.00							11,000.00	700.10	10,299.90
21123	ANGELA LISANDRA SEGURA	RECEPCIONISTA	11,000.00	315.70	334.40											11,000.00	650.10	10,349.90
18867	AURA LUISA CEDEÑO FELIZ	AUXILIAR DE COMBUS	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
13281	AURIS VIRGINIA LUCAS CAND	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				25.00	191.50		11,000.00	916.60	10,083.40
12543	DAHIANA RODRIGUEZ FERN	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				25.00			11,000.00	725.10	10,274.90
580	DAYSÍ JOSEFINA JIMENEZ	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				25.00			11,000.00	725.10	10,274.90
18627	DELSY ESCALANTE MENDEZ	RECEPCIONISTA	11,000.00	315.70	334.40											11,000.00	650.10	10,349.90
18876	EDUARDO AQUILES FERNAN	CHOFER CAT. 2	14,000.00	401.80	425.60											14,000.00	827.40	13,172.60
19503	EMELI ALTAGRACIA CUEVAS	RECEPCIONISTA	15,000.00	430.50	456.00								25.00			15,000.00	911.50	14,088.50
23648	FRANCIA YOKASTA CALDERO	ENCARGADO(A) DE RE	35,000.00	1,004.50	1,064.01											35,000.00	2,068.51	32,931.49
23649	GAUDY LINARES DE CALVO	SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01			442.65								40,000.00	2,806.66	37,193.34
16338	GREYLIN ALBURQUERQUE R	GOBERNADOR	85,000.00	2,439.51	2,584.02			8,576.99	100.00	2,360.73			25.00			85,000.00	16,086.24	68,913.76
1855	GUEYSA ALTAGRACIA FERNA	RECEPCIONISTA	15,500.00	444.85	471.20				50.00					191.50		15,500.00	1,157.55	14,342.45
23568	HELEN DAHIANA MEDINA GA	DIRECTOR (A)	106,000.00	3,042.21	3,222.42			23,516.71	40,000.00							146,000.00	29,781.34	116,218.6
22472	IVELISSE MEDINA ROJAS	RECEPCIONISTA	15,000.00	430.50	456.00									2,075.00		15,000.00	2,961.50	12,038.50
19407	JENNIFER PAULINA SANTANA	RECEPCIONISTA	12,800.00	367.36	389.12									191.50		12,800.00	947.98	11,852.02
18132	JENNY TAVERAS LIMA	ENLACE-ADMINISTRAT	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
3952	JOHANNA PIMENTEL	RECEPCIONISTA	20,000.00	574.00	608.00				50.00				25.00			20,000.00	1,257.01	18,742.99
2501	JOSE MANUEL VALLEJO VEL	ANALISTA II	30,000.00	861.00	912.01				100.00				25.00	191.50	6,106.44	30,000.00	8,195.95	21,804.05
22215	JUAN ANTONIO LOPEZ OVAL	SUPERVISOR GENERA	30,000.00	861.00	912.01									191.50		30,000.00	1,964.51	28,035.49
3163	JUANA STEPHANY MARTINEZ	ENCARGADO(A) DE RE	4,000.00	114.80	121.60	1,715.46			100.00				25.00	191.50		4,000.00	2,268.36	1,731.64
22006	JUANA YADIRA CORREA GOM	RECEPCIONISTA	11,000.00	315.70	334.40											11,000.00	650.10	10,349.90
20636	JUANA YESENIA NIN BATISTA	RECEPCIONISTA	15,000.00	430.50	456.00	1,715.46							25.00	191.50	500.00	15,000.00	3,318.46	11,681.54
18806	KENY MARISOL SANCHEZ	TECNICO(A)	20,000.00	574.00	608.00									191.50	18,606.49	20,000.00	19,980.00	20.00
23098	LADIA ELIZABETH ARIAS GAR	SUPERVISOR GENERA	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565
Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

FECHA: 15/08/25

FIRMA: [Signature]

Page 22 of 56

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17652	LENIN JOEL FERRERAS ROD		CHOFER CAT. 3	18,000.00	✓ 516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69
1218	MARIA MARITZA CORDERO M		ENCARGADO(A) DE DE	40,000.00	✓ 1,148.00	1,216.01	1,715.46	185.33		100.00			25.00	191.50		40,000.00	4,581.30	35,418.70
21915	NATHALY ARLET VILLA MATE		RECEPCIONISTA	11,000.00	✓ 315.70	334.40									575.00	11,000.00	1,225.10	9,774.90
22461	NICOLE YAFREISY DE LA ROS		AUXILIAR DE ALMACE	12,000.00	✓ 344.40	364.80										12,000.00	709.20	11,290.80
19086	SAMANTHA JOSEFANY BELTR		ANALISTA I	23,000.00	✓ 660.10	699.20	3,430.92							957.50	1,075.00	23,000.00	6,822.73	16,177.27
16806	SANDRA YOCASTA ABREU M		TECNICO(A)	22,000.00	✓ 631.40	668.80				50.00			25.00	844.50		22,000.00	2,219.71	19,780.29
22528	YAMILET NUÑEZ DE LA CRUZ		RECEPCIONISTA	11,000.00	✓ 315.70	334.40										11,000.00	650.10	10,349.90
23647	YANET YOCASTA DE LA CRU		ASISTENTE	30,000.00	✓ 861.00	912.01										30,000.00	1,773.01	28,226.99

Total ==>	Departamento																	
	DIRECCION ADMINISTRATIVA	34	846,300.00	24,288.88	25,727.69	8,577.30	36,429.67	40,000.00	900.00	2,360.73	.00	300.00	3,908.50	28,937.93	886,300.00	131,430.70	754,869.34	

Departamento: DIVISION DE ALMACENES

23691	HENRY CASTRO DE LA CRUZ		ENCARGADO(A) DE DI	30,000.00	✓ 861.00	912.01										30,000.00	1,773.01	28,226.99
22513	LILLIAM LIZBETH PEREZ OVA		AUXILIAR DE ALMACE	15,000.00	✓ 430.50	456.00										15,000.00	886.50	14,113.50

Total ==>	Departamento																	
	DIVISION DE ALMACENES	2	45,000.00	1,291.50	1,368.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45,000.00	2,659.51	42,340.49

Departamento: DIVISION DE COMBUSTIBLE

22191	AMBRIORIS VERAS MENDOZ		AUXILIAR DE COMBUS	15,000.00	✓ 430.50	456.00									2,500.00	15,000.00	3,386.50	11,613.50
21682	AMIN ABEL LIRIANO FRIAS		ENCARGADO(A) DE C	40,000.00	✓ 1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
22190	ANDRES MIGUEL FERNANDE		AUXILIAR DE COMBUS	15,000.00	✓ 430.50	456.00										15,000.00	886.50	14,113.50
23685	DANNY ARMAN Y REYNOSO G		AUXILIAR DE COMBUS	15,000.00	✓ 430.50	456.00										15,000.00	886.50	14,113.50
23106	GLEN Y CESARIA ANDUJAR N		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
21699	GLORISEL CUEVAS OZUNA		AUXILIAR DE COMBUS	15,000.00	✓ 430.50	456.00										15,000.00	886.50	14,113.50
23684	IVERSON RODRIGUEZ CEDA		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
22192	MANUEL ANTONIO COLLADO		AUXILIAR DE COMBUS	15,000.00	✓ 430.50	456.00										15,000.00	886.50	14,113.50
23650	OSCAR ARIEL CASTILLO		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
21741	YESEINI SUSANA PEGUERO H		SECRETARIA	15,000.00	✓ 430.50	456.00										15,000.00	886.50	14,113.50

Total ==> Departamento



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA: 15/08/25

FIRMA: [Signature]

Pagina # :
Impreso :
Usuario:

Page 23 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
	DIVISION DE COMBUSTIBLE		10	190,000.00	5,453.02	5,776.04	.00	442.65	.00	.00	.00	.00	.00	.00	2,500.00	190,000.00	14,171.70	175,828.31

Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

23362	ARACELIS STEPHANY NUÑEZ	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
17366	ISBEL MARINA SANTANA SAIN	RECEPCIONISTA	11,000.00	315.70	334.40					50.00						11,000.00	700.10	10,299.90
23692	JOSEFINA CONCEPCION DE	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01			442.65								40,000.00	2,806.66	37,193.34
16807	RAFAEL ALBERTO GARCIA VI	ANALISTA	20,000.00	574.00	608.00					50.00			25.00			20,000.00	1,257.01	18,742.99
15262	ROSA ODALIS FAMILIA CORO	ANALISTA II	25,000.00	717.50	760.01					50.00				191.50	1,842.34	25,000.00	3,561.35	21,438.65
23085	SONIA DE LOS MILAGROS HE	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
23651	YASMIN ENCARNACION	ARCHIVISTA	13,000.00	373.10	395.20											13,000.00	768.30	12,231.70

Total ==> Departamento

DIVISION DE CORRESPONDENCIA Y ARCHIVO	7	139,000.00	3,989.31	4,225.63	.00	442.65	.00	150.00	.00	.00	25.00	191.50	1,842.34	139,000.00	10,866.43	128,133.58
---------------------------------------	---	------------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	----------	------------	-----------	------------

Total ==> DIRECCION

DIRECCION ADMINISTRATIVA	219	3,691,800.00	105,954.97	112,231.48	15,439.14	51,799.81	105,561.50	4,500.00	2,360.73	.00	1,825.00	20,056.50	202,956.85	3,797,361.5	517,124.47	3,280,237.4
--------------------------	-----	--------------	------------	------------	-----------	-----------	------------	----------	----------	-----	----------	-----------	------------	-------------	------------	-------------

DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DEPARTAMENTO DE PRENSA

19913	ADIAS DE JESUS FELIZ DE JI	SECRETARIA EJECUTI	18,000.00	516.60	547.20				1,500.00							19,500.00	1,063.81	18,436.19
23561	ANNAY ELINA MERCEDES BE	PERIODISTA	25,000.00	717.50	760.01											25,000.00	1,477.51	23,522.49
21746	ARIDIO ARTURO CASTILLO V	PERIODISTA	45,000.00	1,291.50	1,368.01			1,148.32								45,000.00	3,807.84	41,192.16
23075	BRAYAN MIGUEL SANTANA R	CAMAROGRAFO	30,000.00	861.00	912.01											30,000.00	4,273.01	25,726.99
23072	EDGAR MANUEL TOMAS REY	CAMAROGRAFO	30,000.00	861.00	912.01			381.30	9,000.00							39,000.00	2,154.31	36,845.69
23368	EVA LUNA SALOMON CAPELL	PERIODISTA	40,000.00	1,148.00	1,216.01			442.65								40,000.00	2,806.66	37,193.34
18320	JULIO ERNESTO FERMIN CAA	PERIODISTA	25,000.00	717.50	760.01					50.00						575.00	25,000.00	2,102.51
23536	KRISTANGIE CUEVAS DEL R	PERIODISTA	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99
21678	MADELIN MERCEDES PEÑA	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01			1,942.65	10,000.00							50,000.00	4,306.66	45,693.34
23073	MARIA RITA MESA ARAMBOL	PERIODISTA	40,000.00	1,148.00	1,216.01	1,715.46		185.33								40,000.00	4,264.80	35,735.20
23358	MELVIN SENA RODRIGUEZ	PERIODISTA	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99





AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
13555	MIGUEL ANDRES PAULINO BE		CAMAROGRAFO	23,000.00	660.10	699.20				50.00			25.00			23,000.00	1,434.31	21,565.69
17643	ROBERTO ANTONIO BRITO L		PERIODISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
20771	SHENNY ESTER VASQUEZ RO		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39

Total ==> Departamento

DEPARTAMENTO DE PRENSA	14	422,000.00	12,111.44	12,828.89	1,715.46	4,100.25	20,500.00	150.00	.00	.00	25.00	.00	3,075.00	442,500.00	34,006.03	408,493.94
------------------------	----	------------	-----------	-----------	----------	----------	-----------	--------	-----	-----	-------	-----	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE PROTOCOLO

22314	ALEJANDRA AMELIA HERRER		ASISTENTE	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
17522	ANA IRIS MERCEDES AQUINO		OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,500.00	50.00			25.00	191.50	5,176.78	19,500.00	6,329.78	13,170.22
22546	ANDY JUNIOR SOSA RODRIG		OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13356	DAYRI SCANY TAVERAS JIME		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
19044	FIORDALIZA VARGAS MOREN		OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,500.00				25.00	574.50		19,500.00	1,486.00	18,014.00
23076	JEANNIE ALEXANDRA VICENT		OFICIAL DE PROTOCO	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20669	JENIBEL MORENO COMAS		OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,883.00							19,883.00	886.50	18,996.50
23074	LORENZO ALEJANDRO VICTO		OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,500.00							19,500.00	886.50	18,613.50
18736	MARIA INMACULADA CONTRE		SUPERVISOR (B)	20,000.00	574.00	608.00			5,000.00							25,000.00	1,182.01	23,817.99
17374	PAMELA SANDOVAL RAMOS		OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
10821	PEDRO GONZALEZ GARCIA		CAMARERO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50		20,500.00	1,478.06	19,021.94
19914	WILDA JOHANNA CEDANO DE		ENCARGADO(A) DE DI	30,000.00	861.00	912.01		381.30	9,000.00					191.50		39,000.00	2,345.81	36,654.19
21703	WILTON MEJIA FIGUEROA		SUPERVISOR(A)	27,000.00	774.90	820.81								574.50		27,000.00	2,170.21	24,829.79
20668	YURIANNY TAPIA JIMENEZ		OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,500.00					191.50		19,500.00	1,078.00	18,422.00
20760	ZOILA IRIS DE LOS SANTOS		OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,500.00				25.00	191.50		19,500.00	1,103.00	18,397.00

Total ==> Departamento

DEPARTAMENTO DE PROTOCOLO	15	282,500.00	8,107.77	8,588.06	.00	381.30	41,383.00	200.00	.00	.00	150.00	2,298.00	5,176.78	323,883.00	24,901.91	298,981.11
---------------------------	----	------------	----------	----------	-----	--------	-----------	--------	-----	-----	--------	----------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

19195	JOSEFINA RAMONA FERNAN		ANALISTA II	30,000.00	861.00	912.01							25.00	1,340.50		30,000.00	3,138.51	26,861.49
22475	JUAN MANUEL POLANCO POL		SUPERVISOR(A)	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49
1842	MERCEDES MARIA DE SAN IG		ASESOR (A)	30,000.00	861.00	912.01	1,715.46			100.00			25.00	191.50		30,000.00	3,804.97	26,195.03

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2025
FECHA: 15/08/25
USUARIO: Nacany

Pagina # :
Impreso :
Usuario:

Page 25 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22786	PENIEL ANDRES RAMIREZ EN		ASESOR (A)	60,000.00	1,722.00	1,824.01		3,486.68								60,000.00	7,032.69	52,967.31
21697	SANDY EMILIO VARGAS RUIZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00							50,000.00	4,306.66	45,693.34
22547	SANDY JOHAN CUEVAS SEVE		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99

Total ==> Departamento

DEPARTAMENTO DE RELACIONES INTERNACIONALES	6	225,000.00	6,457.52	6,840.05	1,715.46	5,429.32	10,000.00	100.00	.00	.00	50.00	1,532.00	.00	235,000.00	22,124.35	212,875.65
--	---	------------	----------	----------	----------	----------	-----------	--------	-----	-----	-------	----------	-----	------------	-----------	------------

Departamento: DIRECCION DE COMUNICACIONES

17600	ALCIBIADES ALEJANDRO POL	AUXILIAR	12,000.00	344.40	364.80				50.00							12,000.00	759.20	11,240.80
23086	DAHWill RANSIEL DE LA CRU	DISEÑADOR	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99
21704	DANIEL NOVA DE LOS SANT	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65							1,000.00	40,000.00	3,806.66	36,193.34	
21921	ELIANNY ROELYS BAEZ FRIA	COMUNITY MANAGER	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99
21705	ERIC ALEXANDER NUÑEZ SA	CAMAROGRAFO	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99
17847	GARDENIA TRINIDAD MARCH	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	191.50	575.00	20,000.00	2,023.51	17,976.49	
22103	GARIBALDY GERTRUDIS ASE	DISEÑADOR GRAFICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
13181	HERIBERKA MONCION DE LO	DISEÑADOR GRAFICO	30,000.00	861.00	912.01		381.30	9,000.00	100.00			25.00	191.50	5,075.00	39,000.00	7,545.81	31,454.19	
22526	IVAN RAFAEL AMPARO ORTE	FOTOGRAFO	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
21738	JOSE ANTONIO REYES REYE	ENCARGADO(A) DE DI	58,000.00	1,664.60	1,763.21		6,590.32	17,400.00							75,400.00	10,018.13	65,381.87	
21681	KATIA JULISSA MOREL VASQ	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00					2,612.00		146,000.0	32,393.34	113,606.6	
17309	KATIA MARCELINA MONTALV	ANALISTA I	22,000.00	631.40	668.80			5,400.00	50.00				191.50		27,400.00	1,541.71	25,858.29	
23487	KELVIN JOSHEP MARCELINO	CHOFER CAT. 2	18,000.00	516.60	547.20			5,000.00							23,000.00	1,063.81	21,936.19	
22195	LAURA MARIE MENDEZ CABR	COMUNITY MANAGER	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99	
21701	LEUMY VALENTIN RAMIREZ P	CAMAROGRAFO	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00							50,000.00	4,306.66	45,693.34	
19215	LISBETH ANGELES MARTINEZ	FOTOGRAFO	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75	
21707	LIZ ARIEL CARMONA PEREZ	COMUNITY MANAGER	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
23293	MARIANO MELENDEZ TORRE	CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
21694	NICOLAS DEBARES CASTILLO	VOZ COMERCIAL	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
21706	OSIARIS EZEQUIAS ANGOMA	DISEÑADOR GRAFICO	40,000.00	1,148.00	1,216.01		442.65			14,807.94					40,000.00	17,614.60	22,385.40	
22458	PABLO SAMUEL MORETA REY	CHOFER CAT. 3	20,000.00	574.00	608.00			5,000.00							25,000.00	1,182.01	23,817.99	
16900	ROSA MARIA PAULA PORTAL	COMUNITY MANAGER	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
FECHA: 15/08/25
FIRMA: [Signature]

Pagina # :
Impreso :
Usuario :

Page 26 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21948	YAMELL ROBLES POLONIA		ASISTENTE	40,000.00	1,148.00	1,216.01		1,192.65	5,000.00							45,000.00	3,556.66	41,443.34

Total ==>	Departamento																	
	DIRECCION DE COMUNICACIONES	23		787,400.00	22,598.45	23,937.12	.00	37,248.21	96,800.00	350.00	14,807.94	.00	75.00	3,378.00	6,650.00	884,200.00	109,044.72	775,155.25

Departamento: DIVISION DE MONTAJE Y EVENTOS

23357	CONSTANTINO ALMONTE RE		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		3,486.68								60,000.00	7,032.69	52,967.31
-------	------------------------	--	--------------------	-----------	----------	----------	--	----------	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==>	Departamento																	
	DIVISION DE MONTAJE Y EVENTOS	1		60,000.00	1,722.00	1,824.01	.00	3,486.68	.00	.00	.00	.00	.00	.00	.00	60,000.00	7,032.69	52,967.31

Departamento: DIVISION OFICINA DOMINICANOS EN EL EXTERIOR

21791	FREDDY ANTONIO NUÑEZ		ENLACE EMPRESARIA	55,000.00	1,578.50	1,672.01	1,715.46	4,202.68	10,000.00							65,000.00	9,168.66	55,831.34
-------	----------------------	--	-------------------	-----------	----------	----------	----------	----------	-----------	--	--	--	--	--	--	-----------	----------	-----------

Total ==>	Departamento																	
	DIVISION OFICINA DOMINICANOS EN EL EXTERIOR	1		55,000.00	1,578.50	1,672.01	1,715.46	4,202.68	10,000.00	.00	.00	.00	.00	.00	.00	65,000.00	9,168.66	55,831.34

Total ==>	DIRECCION																	
	DIRECCION DE COMUNICACIONES	60		1,831,900.00	52,575.68	55,690.13	5,146.38	54,848.44	178,683.00	800.00	14,807.94	.00	300.00	7,208.00	14,901.78	2,010,583.0	206,278.35	1,804,304.6

DIRECCION: DIRECCION DE GESTION HUMANA

Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

22154	DIANA MASSIEL MONTILLA VA		ANALISTA	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
17963	MARIA DE JESUS SURIEL VAL		ANALISTA II	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
21803	PALOMA MORALES NUÑEZ		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99

Total ==>	Departamento																	
	DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL	3		112,000.00	3,214.41	3,404.82	.00	2,296.65	.00	100.00	.00	.00	25.00	191.50	.00	112,000.00	9,232.38	102,767.62

Departamento: DEPARTAMENTO DE NOMINA

21795	ADELFA VICENTE DE LA ROS		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00					1,073.00		65,000.00	8,632.89	56,367.11
16992	BELKIS MERCEDES POLANCO		ANALISTA II	33,000.00	947.10	1,003.21		54.70	4,000.00	100.00						3,075.00	37,000.00	5,180.01 31,819.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/08/25
FIRMA: [Signature]

Página #: Page 27 of 56
Impreso: Thursday, 14 August, 2025 02:18 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18910	ENELIA ALTAGRACIA SIERRA		ANALISTA II	28,000.00	803.60	851.21			4,500.00						1,075.00	32,500.00	2,729.81	29,770.19

Total ==> Departamento

DEPARTAMENTO DE NOMINA	3	111,000.00	3,185.71	3,374.42	.00	4,659.58	23,500.00	100.00	.00	.00	.00	1,073.00	4,150.00	134,500.00	16,542.71	117,957.29
------------------------	---	------------	----------	----------	-----	----------	-----------	--------	-----	-----	-----	----------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

21944	ARISLEIDA BERIGUETE ENCA		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
18856	DESSIRE ALTAGRACIA TORR		ANALISTA II	30,000.00	861.00	912.01			3,000.00					653.00		33,000.00	2,426.01	30,573.99
21788	ENGEL EMYL CAMUE TERRE		ANALISTA II	30,000.00	861.00	912.01			3,000.00			4,482.50				33,000.00	6,255.51	26,744.49
21781	HILLARY ELENNY GUTIERREZ		ANALISTA II	30,000.00	861.00	912.01			3,000.00			4,482.50				33,000.00	6,255.51	26,744.49

Total ==> Departamento

DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION	4	140,000.00	4,018.01	4,256.03	.00	1,854.00	9,000.00	.00	.00	8,965.00	.00	653.00	.00	149,000.00	19,746.04	129,253.96
---	---	------------	----------	----------	-----	----------	----------	-----	-----	----------	-----	--------	-----	------------	-----------	------------

Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL

426	FRANCIA MILEDY PEÑA FELIZ		ANALISTA II	28,000.00	803.60	851.21				50.00			25.00	191.50	575.00	28,000.00	2,496.31	25,503.69
23120	JOSE MIGUEL CASTRO ARAC		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19498	JUANA JORGELYS ALEXANDR		ANALISTA II	28,000.00	803.60	851.21						4,183.67				28,000.00	5,838.48	22,161.52
2968	MARILUZ FLORENTINO GOM		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01	3,430.92	1,339.36		100.00				191.50	675.00	50,000.00	8,691.79	41,308.21
16784	SANDY TORIBIO FRIAS BATIA		ANALISTA	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49

Total ==> Departamento

DEPARTAMENTO DE REGISTRO Y CONTROL	5	146,000.00	4,190.21	4,438.43	3,430.92	1,339.36	.00	200.00	.00	4,183.67	25.00	383.00	1,250.00	146,000.00	19,440.59	126,559.41
------------------------------------	---	------------	----------	----------	----------	----------	-----	--------	-----	----------	-------	--------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES

18432	JUAN RAMON REYES ORAN		ANALISTA II	30,000.00	861.00	912.01							50.00			30,000.00	1,823.01	28,176.99
18346	LAURA ELIZABETH BALDERA		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00			25.00			65,000.00	7,684.89	57,315.11

Total ==> Departamento

DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL	2	80,000.00	2,296.01	2,432.02	.00	4,604.88	15,000.00	100.00	.00	.00	75.00	.00	.00	95,000.00	9,507.90	85,492.10
---	---	-----------	----------	----------	-----	----------	-----------	--------	-----	-----	-------	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL

947.98 15,052.02

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA: 15/8/2025

FIRMA: Yenny Dela

Pagina # : 29

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
20241	ALCIBIADES GONZALEZ UBRI		SEGURIDAD CIVIL	15,000.00	430.50	456.00									2,200.00	15,000.00	3,086.50	11,913.50
21558	ALEJANDRO BOLIVAR MORDA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20444	ALEXANDER ANTONIO VALER		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23082	ALEXIS MAÑAN TAVAREZ		SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21626	ALEXIS MANUEL CORPORAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
21097	ANA YSA ACOSTA FERRERA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21533	ANDRES MERCADO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21617	ANGEL FRANCISCO GALVA O		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
20622	ANGELO TORRES POLANCO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23402	ANNETY NATHALIA PEREZ OL		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21614	ANTONIO PANIAGUA PANIAG		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23092	ANULFO ENCARNACION MED		ESCOLTA	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49
21559	ARIEL DEL ORBE BARETT		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
20784	ARIEL ALEJANDRO SANTOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
16497	ARVIS DOMINGO HICHEZ VIC		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00				957.50	2,075.00	40,000.00	5,939.16	34,060.84
22600	AURELINA DE JESUS DE AQ		SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20629	AURELIO ANTONIO GOMEZ D		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20313	BARTOLO RAMON ROSARIO P		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23006	BRAYAN CAMINERO TRINIDA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21352	BRYANT JOAN DE LOS SANT		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00						1,000.00	16,000.00	1,756.48	14,243.52
15436	CANDELARIO BATISTA PERE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21355	CARLOS AMPARO MATEO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
21010	CARLOS PEÑA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
21557	CARMELO SUAREZ SEVERIN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
19858	CAROLIN RIVAS DE LA CRUZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00				25.00		1,075.00	16,000.00	1,856.48	14,143.52
20955	CECILIO CORNELIO SOSA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20311	CESAR NICOLAS DE JESUS L		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20707	CLEISON ANDRES ARIAS ACO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
20713	CLODOMIRO PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20962	DAMIHANA MONTERO CASA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00						4,535.31	16,000.00	5,291.79	10,708.21

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565
Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 15/8/2025
FIRMA: [Signature]

Pagina #: Page 30 of 56
Impreso: Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23409	DANIEL MERCEDES PORTES		SEGURIDAD DE PARQ	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
4475	DAVID VICIOSO CASTILLO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	8,779.46	20,000.00	10,227.97	9,772.03
21600	DEIVI LUIS BELEN AMADOR		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
20235	DEURI ENCARNACION VALDE		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21534	DIOLEIDYS BEATRIZ DE LA R		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22801	DIONI ALFREDO SUSANA CAR		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20216	DUARTE FERRERAS SUBERB		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21103	DUARVIN RAFAEL MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
19013	EDUARD ANTONIO DE LA RO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21624	EDWIN AGRAMONTE BAEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20283	EDWIN EUSEBIO ESTEVEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
20714	EFRAIN OLIVO GUMBS		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
17938	ELIGIO REYES FELIZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
23389	ELLIAN JOSIAS JIMENEZ MEN		POLICIA MUNICIPAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
457	ELVIN MIGUEL GARCIA GARC		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21348	EMIL JESUS FELIZ CAMILO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21610	ENMANUEL VALERA VALERA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23410	ENOEMI JACQUELINE PIMENT		SEGURIDAD DE PARQ	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21325	ENRIQUE ROMERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21367	ENYER ALEXANDER FELIZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
17612	ERNESTO VENTURA		POLICIA MUNICIPAL	16,500.00	473.55	501.60				50.00					575.00	16,500.00	1,600.15	14,899.85
21364	ESMERALDO NEPOMUSENO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21369	EUDOCIO MINIEL CASTRO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21556	FAUSTINO CASTRO SILFA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21229	FELIX DAVID SORIANO ORTE		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00							1,000.00	16,000.00	1,756.48	14,243.52
22481	FELIX MARIA TORRES SANCH		CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21361	FELIZ BERTO CONTRERAS T		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21004	FELIZ DANIEL SOLANO MART		POLICIA MUNICIPAL	12,800.00	367.36	389.12									4,535.31	12,800.00	5,291.79	7,508.21
21605	FERNANDO GARCIA		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
23108	FERNANDO JOSE PICHARDO		CHOFER CAT. 3	20,000.00	574.00	608.00									1,200.00	20,000.00	2,382.01	17,617.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

Pagina # :
Impreso :
Fecha: 15/8/2025
Firma: *[Signature]*

Page 31 of 56
Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
20395	FIDEL HOTELMAN POLANCO		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52 ✓
11743	FRANCISCO CUEVAS FELIZ ✓		SUPERVISOR(A)	13,000.00 ✓	373.10	395.20				50.00				191.50		13,000.00	1,009.80	11,990.20 ✓
21615	FRANCISCO RODRIGUEZ NU ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20309	FRANCISCO ALBERTO PACHE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21623	FRANKLIN OSCAR QUEZADA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52 ✓
23408	FRANKLIN DAVID FELIDA FELI ✓		SEGURIDAD DE PARQ	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
20447	FREDDY CONTRERAS DE LA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								191.50		12,800.00	947.98	11,852.02 ✓
21378	GEORGIE DISLA RODRIGUEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52 ✓
20634	GERALDO ANTONIO LUGO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52 ✓
21599	GUILLERMO UREÑA MENDEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12									7,269.08	12,800.00	8,025.56	4,774.44 ✓
18141	HILARIO ANTONIO SANTANA ✓		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69 ✓
17797	ISIDRO ISELDO CABREJA ✓		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79 ✓
20952	ISIDRO PATRICIO LIBERT CLA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20168	JASHIL ALEXANDER CASTER ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52 ✓
17070	JESSICA DENNICE SANTANA ✓		TECNICO(A)	16,500.00 ✓	473.55	501.60			3,200.00		50.00					19,700.00	1,025.15	18,674.85 ✓
20218	JESUS ALBERTO BASORA RO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00					191.50		16,000.00	947.98	15,052.02 ✓
21372	JHOAN TORRES DE LOS SAN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21365	JOAQUIN ANDRES TRONCOS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20461	JOE ALEXANDER PIÑA LUNA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20709	JOEL GONZALEZ VALVERDE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20033	JOEL CECILIO ANTONIO TAVE ✓		SEGURIDAD CIVIL	15,000.00 ✓	430.50	456.00							25.00		1,500.00	15,000.00	2,411.50	12,588.50 ✓
18549	JOEL DAVID DE JESUS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52 ✓
20959	JOHNNY BONILLA LORA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52 ✓
16966	JOHNNY MANUEL PAYERO FI ✓		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19 ✓
20746	JOSE ACEVEDO CUETO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21101	JOSE GABRIEL PEÑA CORRE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00						2,114.23	16,000.00	2,870.71	13,129.29 ✓
20448	JOSE VILLANUEVA MARIANO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
11128	JOSE ANTONIO QUEZADA SA ✓		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								191.50	4,502.27	18,000.00	5,757.58	12,242.42 ✓
20782	JOSE EDUARDO ROSARIO GU ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
22483	JOSE FRANCISCO RAMIREZ A ✓		CHOFER CAT. 4	7,333.33 ✓	210.47	222.93										7,333.33	433.40	6,899.93 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA: 15/8/2025

FRMA: [Signature]

Pagina # : 32 of 56

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
23406	JOSE MANUEL ABREU MARTE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21225	JOSE MANUEL MARIÑEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21320	JOSE MIGUEL RUIZ TORIBIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
21613	JOSEFINA ANTONIA CAPELL		POLICIA MUNICIPAL	12,800.00	367.36	389.12									1,700.00	12,800.00	2,456.48	10,343.52
20598	JUAN TORRES SEVERINO		CHOFER CAT. 3	18,000.00	516.60	547.20			3,200.00	50.00						21,200.00	1,113.81	20,086.19
21313	JUAN CARLOS VASQUEZ ESPI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
21319	JUAN ERNESTO DE OLEO MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
23659	JUAN JOSE ADAMES BAUTIST		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20394	JUAN MANUEL DIAZ JIMENEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21002	JUAN TOMAS SANTOS FLORE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20628	JULIAN FRAGOSO FRAGOSO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21622	JULIAN MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22478	JULIO ALCANTARA		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20477	JULIO BAEZ TAVERAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
19566	JULIO ANGEL BERIGUETE MO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20969	JUNIOR CAPELLAN VALENZU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20957	KAIRON RAMON DIAZ MEDRA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20263	KELVIN ALI ORTIZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23404	KENDY WELMERY PANIAGUA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20978	KENNY MORAN SOSA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23388	KIARA MERABDY ALANIZ PER		POLICIA MUNICIPAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11952	LEONARDO MARTINEZ EVAN		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	844.50	4,357.38	20,000.00	6,458.89	13,541.11
21368	LEONEL ALCANTARA VALEZA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23205	LESLY SINTIA REYES HIDALG		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21211	LEUDIS ANTONIO PEREZ GR		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23107	LIDUVINO OTAÑO ALCANTAR		SUPERVISOR GENERA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20964	LUIS ADOLFO TAVAREZ FRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20236	LUIS FERNANDO MARTE SUG		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
11342	LUIS MANUEL FELIZ		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00					6,656.46	15,000.00	7,592.96	7,407.04
20702	LUIS ROLANDO DE LOS SANT		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/8/2025
FIRMA: *[Signature]*

Página # :
Impreso :
Usuario:

Page 33 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
20747	MANUEL EMILIO SANCHEZ SA		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20976	MARCOS SEVERINO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21952	MARIA CRISTINA SPROUSE VI		POLICIA MUNICIPAL	20,000.00 ✓	574.00	608.00									1,000.00	20,000.00	2,182.01	17,817.99 ✓
20452	MARIANO RODRIGUEZ MONT		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12		3,200.00 ✓								16,000.00	756.48	15,243.52 ✓
4485	MARIBEL SANCHEZ BENITES ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00					191.50	20,000.00	1,423.51	18,576.49 ✓
23199	MERCEDES FABIAN SANTOS ✓		SECRETARIA EJECUTI	18,000.00 ✓	516.60	547.20										18,000.00	1,063.81	16,936.19 ✓
19938	MERGIDO MORILLO DE LA C ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
23080	MIGUEL ANTONIO DE JESUS ✓		ESCOLTA	35,000.00 ✓	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49 ✓
21219	MODESTO FRIAS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21598	MODESTO SANTOS AQUINO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12		3,200.00 ✓								16,000.00	756.48	15,243.52 ✓
19847	NERCIDO SEGURA SANTANA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
16803	NICOLAS CAPELLAN RAMIRE ✓		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 ✓
19298	NISSON ANTONIO CUEVAS P ✓		CHOFER CAT. 2	14,000.00 ✓	401.80	425.60		3,200.00 ✓								17,200.00	827.40	16,372.60 ✓
23399	PAOLA NOLASCO HERNAND ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20442	PEDRO BOCIO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12									2,715.22	12,800.00	3,471.70	9,328.30 ✓
20704	PEDRO JULIO RODRIGUEZ SA		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
23673	RAFAEL GARCIA MORETA ✓		SUPERVISOR(A)	14,600.00 ✓	419.02	443.84										14,600.00	862.86	13,737.14 ✓
11535	RAFAEL MARTINEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00					5,929.55	12,800.00	6,736.03	6,063.97 ✓
19842	RAFAEL LEONIDAS MARTINEZ		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12		3,200.00 ✓								16,000.00	756.48	15,243.52 ✓
6111	RAMON LEONARDO REYES ✓		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99 ✓
21317	RAMON ANTONIO CARRASCO		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21093	RAMON ANTONIO ROMAN CA		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
23397	REYMON YUNIOR SOTO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20727	RICARDO DE LA ROSA BELT ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
23401	RICARDO MUÑOZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21009	ROBINSON PASTOR FABIAN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12		3,200.00 ✓								16,000.00	756.48	15,243.52 ✓
20626	ROSA IRIS GUERRERO GARCI		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12		3,200.00 ✓							575.00	16,000.00	1,331.48	14,668.52 ✓
21551	ROSMERLYN DIAZ BAEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21346	SALVADOR ACOSTA FERRER		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12		3,200.00 ✓								16,000.00	756.48	15,243.52 ✓
21316	SAMUEL DANIEL PEREZ DE J		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12		3,200.00 ✓								16,000.00	756.48	15,243.52 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/8/2025
FIRMA: [Signature]

Pagina # :
Impreso :
Usuario:

Page 34 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21008	SANTIAGO VILORIO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
21374	SILVIO HIDALGO VILLAR ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓						4,045.15	16,000.00	4,801.63	11,198.37 ✓
20624	SOCRATE MONTERO ENCAR ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓						2,914.12	16,000.00	3,670.60	12,329.40 ✓
17964	STALING ALEXANDER MARTE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02 ✓
23386	TOMAS GONZALEZ GOMEZ ✓		POLICIA MUNICIPAL	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
21108	TONY TURBI PEREZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
567	TORIBIO TIBURCIO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21315	UMBERTO ANTONIO MORILL ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
23431	VANESSA MARIA GOMEZ MA ✓		SEGURIDAD DE PARQ	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
21597	VICTOR JUNIOR BOYER CUEL ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
21217	VICTOR MANUEL REYES DEL ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
21618	WILLIAM RUIZ D OLEO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
21619	WILLIAMS NUÑEZ DE AZA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
280	WISMAN ALEJANDRO ANT PIC ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00				191.50	1,075.00	20,000.00	2,498.51	17,501.49 ✓
23403	YASMAIRY ROLAYNY FAMILIA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
18961	YOJAIDI HERRERA SOTO ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00									4,610.31	20,000.00	5,792.32	14,207.68 ✓
23395	YONATHAN RIVERO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20677	YORKIS ISMAEL PANIAGUA S ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22816	YUDELKA ALBERTO ALCANT ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
20631	YUKY RADHAMES REYES QU ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
20710	YUNIOR GOMEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓



Total ==>	Departamento																	
	DIRECCION DE SEGURIDAD	172	2,504,733.33	71,886.05	76,144.41	.00	885.30	176,000.00	1,000.00	.00	.00	150.00	3,908.50	77,938.85	2,680,733.3	231,913.11	2,448,820.6	

Departamento: POLICIA MUNICIPAL

17168	ABEL ALEXANDER RAMIREZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00						16,000.00	806.48	15,193.52 ✓
18360	ADELINA DE JESUS RODRIG ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00		4,812.72	16,000.00	5,644.20	10,355.80 ✓
13572	ADRIELAS HENRIQUEZ DE LA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	191.50	1,075.01	16,000.00	2,097.99	13,902.01 ✓
19378	AGUSTIN MONTILLA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/8/2025
FIRMA: [Signature]

Pagina # :
Impreso :
Usuario:

Page 35 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deduccion	Pagar
22867	ALEJANDRO SOLIS URBAEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23660	ALEX ROJAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18895	ALEXANDER GOMEZ JEREZ		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22907	ALEXANDRO GARCIA PEREZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16280	ALEXIS DE LA CRUZ MOREN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
22894	ALGENIS MAGALLANES		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22844	ALTAGRACIA ENCARNACION		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18361	AMANCIO RAFAEL PERDOMO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
13521	AMAURI MEGUILIS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
12131	AMAURY VENTURA GARCIA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		2,779.78	16,000.00	3,611.26	12,388.74
17377	ANA LUCIA BLANCO ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		8,190.76	16,000.00	9,022.24	6,977.76
15828	ANA LUISA DE OLEO DE OLE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		575.00	16,000.00	1,406.48	14,593.52
22832	ANAISA CARRASCO CUEVAS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19800	ANDERSON CANELA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
22800	ANDERSON FELIZ ENCARNA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
19288	ANDRES FELIZ JIMENEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
10928	ANDRES PANIAGUA MORILL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					575.01	16,000.00	1,381.49	14,618.51
22878	ANFERNIN SALAS ROSARIO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22892	ANGEL FRANCISCO CELEDO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16118	ANGEL GABRIEL ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		11,197.79	16,000.00	12,029.27	3,970.73
22820	ANGELA MARIA AQUINO GOM		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
10238	ANIERICA DE LA CRUZ		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00	957.50	10,642.08	22,000.00	12,974.79	9,025.21
5411	ANTONIO ODALIS TORRES		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		1,075.00	12,800.00	1,906.48	10,893.52
18223	ANTONIO ROSARIO SANCHEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					500.00	12,800.00	1,306.48	11,493.52
22808	ASDRUBAL BELTRE ADAMES		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
15833	AUGUSTO ALCANTARA PERE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					1,575.00	16,000.00	2,381.48	13,618.52
22830	AVELINO SALAS MANZANILL		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22828	AZAEEL BATISTA MONTERO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22813	BANYELY MATOS CASTILLO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15998	BELLANIRIS RODRIGUEZ MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 15/8/2025
FIRMA: [Signature]

Pagina # :
Impreso :
Usuario:

Page 36 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22836	BENJAMIN RAMIREZ JAVIER		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
8272	BERTILIO D OLEO D OLEO		POLICIA MUNICIPAL V	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
13430	BIENVENIDO CORPORAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		2,071.84	16,000.00	2,903.32	13,096.68
22902	BIENVENIDO RAFAEL VALERI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23666	BRAHIAN ANTONIO BATISTA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13312	BRAULIO ENCARNACION FIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
13196	BRAULIO ALFONZO ARIAS RIV		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
1699	CAMILO BELEN MOREL		SUPERVISOR(A)	12,800.00	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02
8518	CARLOS ANDRES ARIAS PER		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46		3,200.00	50.00				191.50		16,000.00	2,713.44	13,286.56
15889	CARLOS ANDRES ESTRELLA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					6,910.10	16,000.00	7,716.58	8,283.42
19798	CARLOS ANDRES MELLA TIN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
19069	CARLOS JOSE NUÑEZ VALDE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
9356	CARLOS MANUEL LARA PERD		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
17817	CAROLINA SUERO HERNAND		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
16586	CASTULO DE OLEO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02
11851	CECILIO VALDEZ PACHECO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
11913	CESAR JULIO QUEZADA TELL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					4,610.32	16,000.00	5,416.80	10,583.20
17795	CHANOVIS GONZALEZ MEDI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					4,275.61	16,000.00	5,082.09	10,917.91
22794	CHANTAL MERAN		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
22793	CHELSEA GIBELY CASTILLO B		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
7700	CIPRIANO ROJAS		POLICIA MUNICIPAL	12,000.00	344.40	364.80			3,200.00	50.00			25.00	574.50	4,775.98	15,200.00	6,134.68	9,065.32
19216	CIRILO CAMACHO VASQUEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12									8,108.74	12,800.00	8,865.22	3,934.78
8132	CIRILO MENA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
12911	CLAUDIO ENCARNACION EN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50	7,316.59	16,000.00	8,314.57	7,685.43
11429	CONFESOR ANTONIO MONCI		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
16196	CRISPO ANTONIO HERRERA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
22901	CRISTAL RICARDO TEJEDA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19230	CRISTIAN CABRAL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
22865	CRISTOPHER PEREZ PEREZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18363	DANIA MARIA PEREZ DOMING		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 15/8/2025
FIRMA: Jomary Pells

Pagina # :
Impreso :
Usuario:

Page 37 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
9462	DANIEL JAVIER PEREYRA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02 ✓
22849	DARIZA TAVERAS OZUNA ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00			3,200.00 ✓							23,200.00	1,182.01	22,017.99 ✓
22872	DARLYN ANTONIO GUZMAN ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22854	DAURI ANTONIO ROJAS HER ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
16764	DAURYN ANTONIO PEÑA MO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00		1,075.00	16,000.00	1,906.48	14,093.52 ✓
17387	DEIBY GARO FELIZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12							25.00		6,130.18	12,800.00	6,961.66	5,838.34 ✓
13671	DENADELIS CUELLO RAMIRE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								191.50		12,800.00	997.98	11,802.02 ✓
17383	DENISIS JOHANNY ARIAS AM ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00							25.00		575.00	20,000.00	1,832.01	18,167.99 ✓
11849	DERBY SIERRA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00			16,000.00	831.48	15,168.52 ✓
21003	DERIAN JOAN DE JESUS MOR ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
18631	DILANIA MONTERO MONTER ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓					191.50	1,200.00	16,000.00	2,147.98	13,852.02 ✓
22845	DILIANNA CAROLINA URBAEZ ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
18216	DOMINGO ORAN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00			25.00		2,424.79	12,800.00	3,256.27	9,543.73 ✓
19386	DOMINGO REYES SANTANA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
11846	DOMINGO RODRIGUEZ MON ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00				191.50		16,000.00	997.98	15,002.02 ✓
22806	DOMINGO YASME LOPEZ ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
1839	EDUARDO SMITH FLORIAN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00			25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02 ✓
23661	EDUIN UREÑA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
19370	EDWIN MANUEL LUGO MATO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓					574.50	5,535.31	16,000.00	6,866.29	9,133.71 ✓
11840	EFRAIN ROSARIO PEÑA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52 ✓
19125	EGAL ALCANTARA CUEVAS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
22825	ELIANA YAFREISY DIAZ FELIZ ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
3097	ELIGIO ARIAS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52 ✓
22846	ELIZABETH ENCARNACION G ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
18239	ELSA MARIA DE LA ROSA ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00			3,200.00 ✓	50.00			25.00			23,200.00	1,257.01	21,942.99 ✓
12168	ELVIS DE JESUS MARTINEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,391.50 ✓	50.00				1,075.00		16,191.50	1,881.48	14,310.02 ✓
22863	EMELYN YADITH GARCIA RIV ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22859	ENMANUEL REYES FERMIN ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22803	ESTEFANI DE LA CRUZ VENT ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
19342	EUDIS MONTERO MONTERO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA: 15/8/2025

FIRMA: *[Signature]*

Pagina # : Page 38 of 56

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18955	EVELYN HEREDIA FERREIRA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12									7,206.93	12,800.00	7,963.41	4,836.59 ✓
9209	FABIO FRIAS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02 ✓
11325	FABIO ANTONIO RODRIGUEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52 ✓
22864	FANY REYES ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
10504	FATIMO RAFAEL REINOSO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02 ✓
9181	FELIPE SILVEN CASTILLO ✓		SUPERVISOR(A)	12,800.00 ✓	367.36	389.12				50.00			25.00		2,931.38	12,800.00	3,762.86	9,037.14 ✓
5994	FELIX HONEL PEREZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00			16,000.00	831.48	15,168.52 ✓
10505	FELIX ANTONIO GOMEZ AMP ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00	50.00					5,335.14	16,000.00	6,141.62	9,858.38 ✓
22815	FELIX ANTONIO ZARZUELA C ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
22829	FLORANYI NICOLE BOCIO RO ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
11834	FRAN DANIEL DIAZ RAMOS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
16453	FRANCISCO BALBI THEN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	191.50	575.00	16,000.00	1,597.98	14,402.02 ✓
22945	FRANCISCO FELIZ FELIZ ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
10763	FRANCISCO MAÑON SUAREZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00				191.50		16,000.00	997.98	15,002.02 ✓
22819	FRANCISCO MIGUEL ALCANT ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
8016	FRANDOY ANTONIO VALERIO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22888	FRANK FELIX DE JESUS MAR ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00								2,200.00		20,000.00	3,382.01	16,617.99 ✓
23662	FRANKLIN ESTARLIN SANCHE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
6030	GABRIEL ENRIQUE MONEGR ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	191.50	1,075.00	16,000.00	2,097.98	13,902.02 ✓
1358	GABRIEL NICOLAS GONZALE ✓		POLICIA MUNICIPAL	16,500.00 ✓	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85 ✓
22866	GABRIELA PEREZ PERDOMO ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
20414	GEORGINA LIDIA RAMIREZ G ✓		POLICIA MUNICIPAL	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22838	GRASBER MIGUEL CASTILLO ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22876	GREISY ORFELINA OTAÑO BA ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
13383	GRISELDA GONZALEZ ROSA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00		575.00	16,000.00	1,406.48	14,593.52 ✓
19234	HECTOR LUIS CARABALLO G ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
19075	HECTOR MIGUEL DAVIS CAST ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
12936	HENRY MEDINA MATEO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00				191.50	7,767.30	12,800.00	8,765.28	4,034.72 ✓
18649	HENRY VILLEGAS SANCHEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
19071	HIPOLITO JOSE SANCHEZ PE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12									1,075.00	12,800.00	1,831.48	10,968.52 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/8/2025
FIRMA: Jomary Ralle

Pagina # :
Impreso :
Usuario:

Page 39 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
8093	IGNACIO GONZALEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52 ✓
22810	IGNACIO SANTANA QUEZADA ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22842	INDIRA MARGARITA DEL ROS ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22826	IRMA VIOLETA BALBUENA DE ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
23671	ISAAC ANTONIO PEREZ DE L ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
19848	ISABEL NIEVE ZORRILLA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
22799	ISMAEL MATEO PICHARDO DI ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22889	IURIBEL MARIA DE LA CRUZ ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
23670	IVELISSE ISABEL CARPIO AN ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22900	JACQUELIN HIDALGO CASTIL ✓		POLICIA MUNICIPAL	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22798	JAIRO ALEXANDER CARBONE ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
13132	JAVIEL GERALDO DE LA CRU ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00						16,000.00	806.48	15,193.52 ✓
18700	JAVIER FELIZ GOMEZ ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
10614	JEAN RONY AUGUSTIN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00						12,800.00	806.48	11,993.52 ✓
22834	JEFFERSON JAVIER DIAZ MA ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22949	JEFFRY NIVAR UBRI ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22851	JENIFFER ANABEL MEDINA D ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22809	JENNIFER ALEXANDRA CUEV ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
9439	JENSI TERRERO MATOS ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00				1,075.00		16,000.00	1,881.48	14,118.52 ✓
22862	JEREMY DARENT FRIAS ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22847	JHENNY MARIOLIS ESTEVEZ ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
17179	JOAQUIN CUEVAS CORSINO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00						16,000.00	806.48	15,193.52 ✓
16283	JOARY ANTONIO DE LOS SAN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00				8,728.64		16,000.00	9,535.12	6,464.88 ✓
22871	JOEL ARISTIDES GIL JACKSO ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22893	JOEL DAVID MARIANO CONTR ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
19236	JOHAN JIMENEZ CAMILO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓					500.00		16,000.00	1,256.48	14,743.52 ✓
23665	JOHAN JOSE ROMERO MART ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
19024	JOHANCY ARGELIS SANCHEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22880	JOHASMI ROSIEL SALAS MAT ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22909	JORGE IGNACIO FLORENCIO ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

Pagina # :
Impreso :
Usuario :

Page 40 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
13155	JORGE OGANDO HERNANDE		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12									3,181.13	12,800.00	3,937.61	8,862.39	
22848	JORGE TURBI LEYBA		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
22840	JORGE ALBERTO CUEVAS FL		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
8861	JORGE MANUEL GOMEZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00	191.50		12,800.00	1,022.98	11,777.02	
21089	JOSE ANIBAL DE LOS SANTO		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00	✓							16,000.00	756.48	15,243.52	
18241	JOSE ANTONIO FELIZ PARED		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00				1,075.00		12,800.00	1,881.48	10,918.52	
11280	JOSE MERCEDES		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00			16,000.00	831.48	15,168.52	
9310	JOSE ALBERTO BRITO PARED		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00			16,000.00	831.48	15,168.52	
16281	JOSE ALBERTO DISLA DURAN		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00						12,800.00	806.48	11,993.52	
11144	JOSE ALBERTO MORENO BA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12	1,715.46	3,200.00	✓	50.00			25.00			16,000.00	2,546.94	13,453.06	
22911	JOSE ANTONIO REVECA MOT		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
22853	JOSE BENITO MONTERO ENC		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
22879	JOSE DANIEL PERDOMO ULL		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
16589	JOSE DE JESUS PEREZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00	191.50		12,800.00	1,022.98	11,777.02	
11328	JOSE DOLORES GOMEZ TORI		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52	
18134	JOSE ENRIQUE HERRERA SA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00	191.50	1,075.00	16,000.00	2,097.98	13,902.02	
18958	JOSE GREGORIO MINYETTY		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								5,884.53		12,800.00	6,641.01	6,158.99	
22833	JOSE LUIS CRUZ MATOS		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52	
13384	JOSE LUIS MEDA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00				191.50	5,864.91	16,000.00	6,862.89	9,137.11	
19007	JOSE MANUEL MESA PAREDE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓							16,000.00	756.48	15,243.52	
13266	JOSE MIGUEL ENCARNACION		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00	191.50	875.00	16,000.00	1,897.98	14,102.02	
22887	JOSE MIGUEL GUZMAN ROQU		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
18651	JOSE MIGUEL RUBIO RAMIRE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓							16,000.00	756.48	15,243.52	
15991	JOSE MIGUEL SENA CUEVAS		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52	
13482	JOSE RAMON DE LA CRUZ RE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00						16,000.00	806.48	15,193.52	
18229	JOSE VICENTE MENDEZ UBAL		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00				191.50	1,075.00	16,000.00	2,072.98	13,927.02	
22861	JOSIBELL SOSA BARETT		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
22881	JOSUE NUÑEZ MATEO		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99	
19012	JOVANNY PORFIRIO DIAZ PA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓							16,000.00	756.48	15,243.52	
15575	JUAN DIAZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00						2,875.96	16,000.00	3,682.44	12,317.56



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13431	JUAN PEGUERO ALCANTARA		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00						16,000.00	806.48	15,193.52 ✓
19029	JUAN TORRES FLORIAN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
17804	JUAN VALERA VALERA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00		4,110.30	16,000.00	4,941.78	11,058.22 ✓
19092	JUAN ANTONIO MARTINEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12									4,672.46	12,800.00	5,428.94	7,371.06 ✓
13523	JUAN PABLO PAREDES CUEV ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02 ✓
18875	JUANA REYNOSO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
16717	JULIO REYES ROSARIO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00						12,800.00	806.48	11,993.52 ✓
16780	JULIO ANEUDIS URIBE MATO ✓		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80				50.00				191.50	7,198.97	22,000.00	8,740.68	13,259.32 ✓
22921	JULIO CESAR PEREZ ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
18214	JULIO CESAR RAMIREZ OZUN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00				191.50		16,000.00	997.98	15,002.02 ✓
22796	JULIO CESAR SORIANO ABRE ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
19038	JULIO ERNESTO VIZCAINO BE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
13483	JULISSA FIORDALIZA LUCIAN ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	191.50	4,414.80	16,000.00	5,437.78	10,562.22 ✓
22804	JUNIOR RIVAS ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12									1,000.00	12,800.00	1,756.48	11,043.52 ✓
18788	JUNIOR EMILIO ROSARIO GO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
22827	KATHERINE INOCENCIA FLOR ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
17526	KATIUSKA MARIA PARRA DE ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00	957.50	3,574.36	16,000.00	5,363.34	10,636.66 ✓
22897	KELVIN ANTONIO JIMENEZ FE ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99 ✓
12065	KILCIO JOSE SEVERINO CHAL ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00				191.50	1,075.00	12,800.00	2,072.98	10,727.02 ✓
22818	LANA MICHEL PAREDES CUE ✓		POLICIA MUNICIPAL C	12,800.00 ✓	367.36	389.12			3,200.00 ✓							16,000.00	756.48	15,243.52 ✓
22841	LENNY RAFAEL DE LA ROSA J. ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
19402	LEOMARY CORNIELLE URBA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12										12,800.00	756.48	12,043.52 ✓
8855	LEURIS MANUEL SANCHEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓						3,501.06	16,000.00	4,257.54	11,742.46 ✓
17803	LILIANA SANCHEZ MORILLO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			3,200.00 ✓	50.00			25.00		575.00	16,000.00	1,406.48	14,593.52 ✓
22883	LIMBERT DANIEL MONTERO P ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22857	LISBETH DEYANEIRISS ROA D ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00									1,000.00	20,000.00	2,182.01	17,817.99 ✓
18259	LORENZO ALCANTARA ANTI ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00					4,035.85	12,800.00	4,842.33	7,957.67 ✓
22835	LORENZO RAMON ROJAS RO. ✓		POLICIA MUNICIPAL C	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
18438	LUIS HERRERA JIMENEZ ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12				50.00						12,800.00	806.48	11,993.52 ✓
4133	LUIS ALBERTO DE LA CRUZ D ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99 ✓



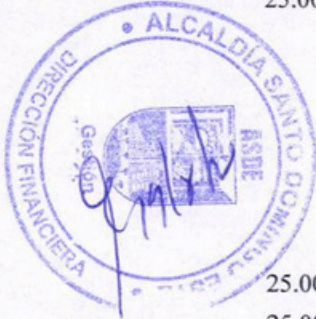
AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565
Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Página #: Page 42 of 56
Impreso: Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
2799	LUIS ALBERTO ZORRILLA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
22886	LUIS DAVID ENCARNACION P		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
23058	LUIS DAVID TOLENTINO ACEV		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
18220	LUIS JOSE METIVIER FLORES		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00						12,800.00	806.48	11,993.52
10757	LUIS MANUEL ALONZO BATIS		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
12134	LUIS MANUEL CUEVAS PANIA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00				191.50		16,000.00	997.98	15,002.02
2919	LUIS MANUEL ORTIZ ALCANT		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
22946	LUIA PAULINO FRIAS		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00		3,200.00	✓							23,200.00	1,182.01	22,017.99
22839	LUIYI CELEDONIO CELEDONI		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
22802	LUZ DELANIA SOTO MARTINE		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00		3,200.00	✓							23,200.00	1,182.01	22,017.99
15091	MADELIN DIAZ DE LEON		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00						12,800.00	806.48	11,993.52
18656	MAGALIS ALTAGRACIA LUGO		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								2,808.77		12,800.00	3,565.25	9,234.75
23664	MAICOL MIGUEL DE LA CRUZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
9080	MANUEL OLIVO MARTINEZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00	1,595.00		12,800.00	2,426.48	10,373.52
13391	MANUEL ANTONIO GUZMAN		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00	10,461.58		16,000.00	11,293.06	4,706.94
13135	MANUEL ELIGIO ABREU		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00	575.00		16,000.00	1,406.48	14,593.52
18633	MARCOS BELLO BAUTISTA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
15535	MARCOS PEREZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								3,047.65		12,800.00	3,804.13	8,995.87
17208	MARCOS ISMAEL DEL ORBE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00			25.00			16,000.00	831.48	15,168.52
15092	MARIA ISABEL BAEZ RODRIG		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00	✓	50.00						16,000.00	806.48	15,193.52
22821	MARIA MAGDALENA ROSARIO		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00	✓							16,000.00	756.48	15,243.52
22899	MARIANA HEREDIA WILLIANS		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
22817	MARIARISA FELIZ CUEVAS		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00	✓							16,000.00	756.48	15,243.52
22824	MARIELA ALTAGRACIA ANDIN		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
15838	MAXIMO LOPEZ SANTANA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00						12,800.00	806.48	11,993.52
22858	MAYELIN MERIDA FLORIAN C		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
13386	MERCEDES ISLANDIA RINCO		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00				191.50	5,248.12	12,800.00	6,246.10	6,553.90
19344	MIGUEL SANCHEZ RAMIREZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
17806	MIGUEL ANGEL PIMENTEL CA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			50.00	4,610.31		12,800.00	5,466.79	7,333.21
9269	MIGUEL ANTONIO PEREZ OR		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/8/2025
FIRMA: [Signature]

Pagina # : Page 43 of 56
Impreso : Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22873	MIGUEL ANTONIO SANCHEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22814	MIREIDIS MATOS MATOS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
12984	MIRIAN MARGARITA FELIZ BA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18271	MODESTO SANTANA RODRIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
22885	NALDA MEDINA PEÑALO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18230	NATHALY CRISTINA ORTIZ CI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
19751	NELSON YUNIOR LEBRON ZA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
16768	NICOLAS CORREA RAMIREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				574.50	3,743.08	12,800.00	5,124.06	7,675.94
22874	NORA CRISTINA ORTIZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00							23,200.00	1,182.01	22,017.99
22869	NOUEL CHARMIN SEVERINO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22927	ORLANDO MARTINEZ FAMILI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11712	OVISPO MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
19376	PABLO FELIX HERNANDEZ DI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
22896	PABLO ISMAEL JIMENEZ ROS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19305	PASCUAL ENCARNACION CA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
10629	PEDRO ANCONA LEBRON		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
18222	PEDRO JULIO ALCANTARA V		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
15883	PEDRO JOSE DE JESUS LOPE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00						1,000.03	16,000.00	1,756.51	14,243.49
9317	RAFAEL BATISTA ABREU		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46			50.00			25.00	191.50	3,075.00	12,800.00	5,813.44	6,986.56
22936	RAFAEL ALBERTO SOLANO C		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17110	RAFAEL ATO SANTANA UREÑ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
13652	RAMON COLOMBO DE LA RO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	574.50	7,254.21	20,000.00	9,085.72	10,914.28
7880	RAMON ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
10060	RAMON ANTONIO MARIÑEZ P		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50		16,000.00	997.98	15,002.02
13262	RAMON DOMINGO DE LA ROS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
9475	RAMON FRANCISCO DE LOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
13424	RAQUEL DE LOS SANTOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
22823	RAQUEL JEREZ MOTA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13683	REYNA VIRGINIA ALCANTARA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
11707	RHADAMES DOMINGO LEREB		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Página # :	Page 44 of 56
Impreso :	Wednesday, 13 August, 2025 02:33 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
6092	RICARDO DEL CARMEN ENC		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	575.01	16,000.00	1,597.99	14,402.01
5993	RICARDO FELIZ MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
18632	RICARDO AMAURY GONZALE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00					191.50		16,000.00	947.98	15,052.02
12886	RICHARY CHAVEZ LAUCET		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
10602	ROBERTO MONTERO RODRI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
22870	ROBINSON SANTOS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21085	ROILDANIA CUEVAS BATISTA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
6066	ROMAN ARISTIDES BAEZ BUT		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
5875	ROMELIO PEREZ PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		1,075.00	12,800.00	1,906.48	10,893.52
22882	RONAL ANTONIO MOREL MED		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22831	ROSA LINDA CANDELARIO DE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
4055	ROSA MARIA RAMON Y RAM		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	575.00	16,000.00	1,597.98	14,402.02
15109	ROSANNA DE DIOS PAULINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	5,528.06	16,000.00	6,551.04	9,448.96
4088	ROSAURA SANTY		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50		12,800.00	1,022.98	11,777.02
19293	RUBER FLORES REYES		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00						9,762.99	16,000.00	10,519.47	5,480.53
218	SAMMY BERIGUETE		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		4,610.31	12,800.00	5,441.79	7,358.21
4089	SANDINO FELIX FLORENTINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	574.50		16,000.00	1,405.98	14,594.02
15727	SANDRA YAMILE GARCIA PUE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				574.50	7,345.69	16,000.00	8,726.67	7,273.33
19336	SANDRO RAMON MESA CUEV		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18307	SANTA BASTARDO RAMBALD		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
16278	SANTA ISABEL TERUEL DE PA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
19410	SANTIAGO MONTERO DE LA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13137	SANTO JUSTO CARVAJAL RO		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46		3,200.00	50.00				6,196.06	16,000.00	8,718.00	7,282.00	
22891	SERGIO MARINO GUZMAN VA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19048	SHEILA CONTRERAS DE MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23658	SIMON BOLIVAR PERDOMO B		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
15740	SIMONA DE LA ROSA DE LA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				3,358.16	12,800.00	4,164.64	8,635.36	
15871	SOBEIDA DEL CARMEN FLOR		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
12142	SOCRATE FELIZ DIAZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
22884	STACY LINTUANIA ROSARIO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 15/8/2025
FIRMA: [Signature]

Pagina #: Page 45 of 56
Impreso: Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18893	STARLING DOMINGO BERRO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
11828	STEEBANSON OZUNA DE LA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50		16,000.00	997.98	15,002.02
19697	TANIA TAPIA DE LA CRUZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22852	TARY MERCEDES MENDEZ G		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
282	TEODORO DEL ROSARIO GA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50	8,000.42	12,800.00	9,023.40	3,776.60
11162	TOMAS LOPEZ MALDONADO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
16279	URANIO ANTONIO ROSARIO P		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
9320	VICENTE JAVIER MONTILLA M		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		2,447.24	12,800.00	3,278.72	9,521.28
23060	VICTOR TEJADA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13438	VICTOR FRANCISCO PEREZ C		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
9100	VICTOR MANUEL PEÑA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	4,706.64	16,000.00	5,729.62	10,270.38
19023	VICTOR MANUEL REYNOSO L		POLICIA MUNICIPAL	12,800.00	367.36	389.12									8,296.00	12,800.00	9,052.48	3,747.52
22930	VICTORIANO MANZANILLO D		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13436	VLADIMIR PEREZ ROQUE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					2,842.65	16,000.00	3,649.13	12,350.87
15885	VLADIMIR JENNIFER RAMIRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					4,403.86	16,000.00	5,210.34	10,789.66
20648	WALDY JESUS MATOS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
13432	WALLY ANTONIO GARCIA PE		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		500.00	12,800.00	1,331.48	11,468.52
6072	WANDER CARVAJAL SILVEST		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		1,075.01	16,000.00	1,906.49	14,093.51
22875	WANDER SALAZAR JIMENEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13573	WILKIN LEONEL DIAZ SANTAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18232	WILSON PINALES DE LA ROS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					1,075.00	12,800.00	1,881.48	10,918.52
19845	WILSON SANCHEZ DEL VALL		POLICIA MUNICIPAL	12,800.00	367.36	389.12								191.50		12,800.00	947.98	11,852.02
22795	WISLANDA MERCEDES REYE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
8268	WYSON GARIBAL MEJIA DE L		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13696	YAN CARLOS FELIZ LOPEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				574.50		16,000.00	1,380.98	14,619.02
22850	YANDRA CAROLINA FAMILIA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22903	YEFERSON DANIEL DE LOS S		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22868	YEREMI RAFAEL PEREZ AQUI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23667	YESENIA FRANCISCA CUSTO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18237	YOCAURY GONZALEZ PAYAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					1,075.00	12,800.00	1,881.48	10,918.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar
23663	YOEMMI BELTRE CAMINERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22855	YOHANSEL FELIZ DE JESUS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22807	YOSMERY ESPINOSA VASQU		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15880	YUDELKA MONTERO ENCAR		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				5,330.18		16,000.00	6,136.66	9,863.34
13131	YUNIOR SANCHEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
17801	YUSI DANERYS FELIZ MATOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	5,202.84		12,800.00	6,034.32	6,765.68
22860	YUSMARY ELIZABETH FLORIA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
Total ==> Departamento																		
POLICIA MUNICIPAL				341	5,026,900.00	144,272.45	152,818.79	6,861.84	.00	457,791.50	7,850.00	.00	.00	2,175.00	14,745.50	325,741.20	5,484,691.5	654,464.78 4,830,227.2

Total ==> DIRECCION																		
DIRECCION DE SEGURIDAD				513	7,531,633.33	216,158.50	228,963.19	6,861.84	885.30	633,791.50	8,850.00	.00	.00	2,325.00	18,654.00	403,680.05	8,165,424.8	886,377.88 7,279,047.8

DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS

19764	CARLOS JOSE GENAO RODRI		SOPORTE TECNICO	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
12335	JEFFREY SCARLET MENDEZ		SUPERVISOR(A)	30,000.00	861.00	912.01			2,500.00	100.00			25.00			32,500.00	1,898.01	30,601.99
21406	JORGE ABREU CALCAÑO		SOPORTE TECNICO	22,500.00	645.75	684.00			2,500.00					191.50		25,000.00	1,521.26	23,478.74
17939	JOSE ANTONIO RODRIGUEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	1,685.33	10,000.00	100.00			25.00			50,000.00	5,889.80	44,110.20
21389	JOSE AUGUSTO PEREZ PERE		SOPORTE TECNICO	22,500.00	645.75	684.00			2,500.00							25,000.00	1,329.76	23,670.24
21387	RONALD ALEXIS VENTURA ES		ANALISTA II	25,000.00	717.50	760.01								191.50		25,000.00	1,669.01	23,330.99
17789	RONNY ELIEZER MALLÉN BU		ANALISTA I	22,500.00	645.75	684.00			2,500.00	50.00			25.00			25,000.00	1,404.76	23,595.24
Total ==> Departamento																		
DEPARTAMENTO ADMINISTRACION DE SERVICIOS				7	180,500.00	5,180.36	5,487.24	1,715.46	1,685.33	20,000.00	250.00	.00	.00	75.00	574.50	.00	200,500.00	14,967.89 185,532.09

Departamento: DEPARTAMENTO DE OPERACIONES

23478	JUAN CARLOS SANTANA CAS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
23598	KELMAN MAIRENI LORA NIN		ANALISTA II	26,500.00	760.55	805.61										26,500.00	1,566.16	24,933.84
23599	LESLI DALGREY PUJOLS SAN		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565
Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Pagina #: Page 47 of 56
Impreso: Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
23601	NEDUAL EDWIN VARGAS PER		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49

Total ==>	Departamento																	
	DEPARTAMENTO DE OPERACIONES	4		116,500.00	3,343.56	3,541.62	.00	442.65	.00	.00	.00	.00	.00	.00	.00	116,500.00	7,327.83	109,172.16

Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

1868	ARGELIS MORENO SANTANA	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				5,000.00	100.00			25.00	834.50		35,000.00	2,732.51	32,267.49
23139	BENJAMIN ANTONIO DEL ORB	ANALISTA II	25,000.00	717.50	760.01											25,000.00	1,477.51	23,522.49
23534	CESAR ARTURO MARTINEZ R	SOPORTE TECNICO	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
23574	JACQUELIN ALCANTARA MAT	MENSAJERO(A) INTER	14,500.00	416.15	440.80											14,500.00	856.95	13,643.05
23468	JEREMY ANDRES CORNIELLE	SOPORTE TECNICO	22,000.00	631.40	668.80											22,000.00	1,300.21	20,699.79
16825	JOHAN MANUEL POLANCO	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,715.46	23,087.84	40,000.00								146,000.0	31,067.93	114,932.0
23142	JORGE ALBERTO MOJICA MO	ANALISTA DE SISTEM	25,000.00	717.50	760.01											25,000.00	1,477.51	23,522.49
17915	LISSETT MARGARITA AMARA	ANALISTA II	26,000.00	746.20	790.41				4,000.00	100.00			25.00	191.50		30,000.00	1,853.11	28,146.89
22308	LUZ ISALIS CUEVAS MORILLO	ANALISTA I	25,000.00	717.50	760.01											25,000.00	1,477.51	23,522.49
21713	MISAEAL DE LOS SANTOS FIG	ASESOR (A)	60,000.00	1,722.00	1,824.01		3,486.68									60,000.00	7,032.69	52,967.31
17876	PATRICIA CAROLINA CONCEP	SOPORTE DE SISTEM	20,500.00	588.35	623.20					50.00				191.50		20,500.00	1,453.06	19,046.94
21388	PETER ISAAC FERRERAS RIV	ANALISTA	25,000.00	717.50	760.01											25,000.00	1,477.51	23,522.49
16757	RUBEN ESCALANTE CELEDO	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	1,685.33	10,000.00	100.00				25.00	191.50		50,000.00	6,081.30	43,918.70
22577	STEVEN ROSARIO GUZMAN	ANALISTA I	22,000.00	631.40	668.80											22,000.00	1,300.21	20,699.79
19150	VICTOR JULIO NOLASCO FELI	SOPORTE TECNICO	16,500.00	473.55	501.60											16,500.00	975.15	15,524.85
23356	WAGNER JUNIOR CORREA G	SOPORTE TECNICO	22,500.00	645.75	684.00											22,500.00	1,329.76	21,170.24
23645	YANET CASTILLO	ASISTENTE	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99

Total ==>	Departamento																	
	DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	17		530,000.00	15,211.04	16,112.11	3,430.92	28,259.85	59,000.00	350.00	.00	.00	75.00	1,409.00	.00	589,000.00	64,847.92	524,152.06

Total ==>	DIRECCION																	
	DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	28		827,000.00	23,734.97	25,140.97	5,146.38	30,387.83	79,000.00	600.00	.00	.00	150.00	1,983.50	.00	906,000.00	87,143.64	818,856.31

DIRECCION: DIRECCION DE TESORERIA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565
Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA: 15/8/2025

FIRMA: [Signature]

Pagina # : Page 48 of 56

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

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

Departamento: DEPARTAMENTO DE EGRESOS

9909	RAMONA CLARIBEL MEJIA CU	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84	
Total ==> Departamento																		
DEPARTAMENTO DE EGRESOS			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	191.50	.00	40,000.00	3,123.16	36,876.84

Departamento: DEPARTAMENTO DE INGRESOS

23048	DENYS AURORA MORENO DE	CAJERA	16,500.00 ✓	473.55	501.60											16,500.00	975.15	15,524.85
23047	HONNA PATRICIA PLASENCIO	CAJERA	16,500.00 ✓	473.55	501.60											16,500.00	975.15	15,524.85
23046	LADY DAHYANA LOPEZ VINICI	CAJERA	16,500.00 ✓	473.55	501.60											16,500.00	975.15	15,524.85
16748	MADELEY MUÑOZ PAULINO ✓	SUPERVISOR GENERA	22,000.00 ✓	631.40	668.80				50.00			25.00				22,000.00	1,375.21	20,624.79
23140	MADELYNE SORIANO ORTEG	CAJERA	16,500.00 ✓	473.55	501.60									2,000.00		16,500.00	2,975.15	13,524.85
16799	STACY HUNGRIA RAFAEL ✓	CAJERA PRINCIPAL	18,000.00 ✓	516.60	547.20				50.00			25.00				18,000.00	1,138.81	16,861.19
21826	YULEISY CABRERA BETANCE	ANALISTA II	26,000.00 ✓	746.20	790.41								191.50			26,000.00	1,728.11	24,271.89
23138	YURENNY MIGUELINA MORIL ✓	CAJERA	16,500.00 ✓	473.55	501.60											16,500.00	975.15	15,524.85
Total ==> Departamento DEPARTAMENTO DE INGRESOS																		
			8	148,500.00	4,261.96	4,514.43	.00	.00	.00	100.00	.00	.00	50.00	191.50	2,000.00	148,500.00	11,117.89	137,382.12

Departamento: DIRECCION DE TESORERIA

18638	ALBERTO OZUNA VILLA		CHOFER CAT. 3	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
21641	ALEJANDRO MAÑAN CASTRO		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						6,500.00	146,000.00	36,281.34	109,718.6
12620	ALTAGRACIA FORTUNATA AL		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
16873	ANABEL ESPERANZA MENDE		OFICIAL DE CAJA	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
22119	ANILKI KISAIRY CARVAJAL CA		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22497	ASHLEY STEFANY MEDINA M		CAJERA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23467	CANDIDA ELIZABETH MATOS		CAJERA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21825	ELIZABERT MONTERO DE RE		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21686	EMELIN ORTEGA NUÑEZ		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20526	HUGO BAUTISTA DE DIOS		CAJERO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19956	LEWINSKY ELSIRA ROMERO		CAJERA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 15/8/2025
FIRMA: *[Signature]*

Pagina # :
Impreso :
Usuario:

Page 49 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
2471	MERCEDES HERNANDEZ DE		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
21824	MIGUEL ANGEL RINCON		CHOFER CAT. 4	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22488	NAIDELYN VERONICA HILARI		CAJERA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
12824	NATHALY MATEO ENCARNAC		CAJERA	16,000.00	459.20	486.40				50.00			25.00	191.50	575.00	16,000.00	1,787.10	14,212.90
19834	NICOL ABIGAIL ROSARIO PER		AUXILIAR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
13568	OLGA LIDIA BELTRAN MENA		CAJERA	16,000.00	459.20	486.40				50.00			25.00	191.50		16,000.00	1,212.10	14,787.90
22207	RAYSA MERCEDES MEJIA RO		CAJERA	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18988	ROSA LINDA RAMOS POLANC		CAJERA	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
21950	SIVELIS GONZALEZ VINICIO		CAJERA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19158	YAQUELIN OTAÑO LORENZO		CAJERA PRINCIPAL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17359	YSBELIA PEÑA		CAJERA	16,500.00	473.55	501.60				50.00			25.00	191.50	4,082.29	16,500.00	5,323.94	11,176.06



Total ==>	Departamento																	
	DIRECCION DE TESORERIA	22	556,000.00	15,957.25	16,902.51		.00	24,402.00	40,000.00	400.00	.00	.00	175.00	1,149.00	11,157.29	596,000.00	70,143.05	525,856.94

Total ==>	DIRECCION																	
	DIRECCION DE TESORERIA	31	744,500.00	21,367.21	22,632.95		.00	24,844.65	40,000.00	600.00	.00	.00	250.00	1,532.00	13,157.29	784,500.00	84,384.11	700,115.90

DIRECCION: DIRECCION FINANCIERA

Departamento: DEPARTAMENTO DE CONTABILIDAD

12329	CARMEN DILIA MARIA MUÑOZ		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	6,863.64	30,000.00	8,953.15	21,046.85
17674	CAROLYN ROSA ROSARIO		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
17199	DACIRA MIGUELINA ROSADO		ANALISTA II	26,000.00	746.20	790.41				100.00			25.00		3,274.03	26,000.00	4,935.64	21,064.36
13423	ELIZABETH CUEVAS SANTAN		ANALISTA	20,000.00	574.00	608.00				50.00			25.00	191.50	11,842.23	20,000.00	13,290.74	6,709.26
16783	EMGEYLYS ESTHER VALENZ		ANALISTA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
19006	JACQUELINE ALTAGRACIA PI		ANALISTA	20,000.00	574.00	608.00							25.00		500.00	20,000.00	1,707.01	18,292.99
21690	WILSON MANUEL CABRERA B		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		7,696.36	20,000.00							80,000.00	11,242.38	68,757.62
19105	YODAIRY STEFFANY MENDEZ		ANALISTA	20,000.00	574.00	608.00									2,075.00	20,000.00	3,257.01	16,742.99

Total ==>	Departamento																	
	DEPARTAMENTO DE CONTABILIDAD	8	236,000.00	6,773.22	7,174.45		.00	8,139.01	20,000.00	400.00	.00	.00	125.00	574.50	24,554.90	256,000.00	47,741.08	208,258.90

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565
Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 15/8/2025
FIRMA: [Signature]

Pagina # : Page 50 of 56
Impreso : Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA																		
22573	SANTA MARIA BELEN DE JOS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
Total ==> Departamento																		
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
Departamento: DIRECCION FINANCIERA																		
21642	ARACELIS EMPERATRIZ GAR		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00							146,000.0	29,781.34	116,218.6
19054	BELLANILDA ARIAS GONZAL		ANALISTA II	30,000.00	861.00	912.01						25.00	191.50			30,000.00	1,989.51	28,010.49
23564	ELIZABETH OGANDO		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
20457	ESTEYSI MARLENY VALENZU		TECNICO(A) II	18,000.00	516.60	547.20								4,535.30		18,000.00	5,599.11	12,400.89
18359	EVELYN ANELLY ALVAREZ M		ASISTENTE	30,000.00	861.00	912.01				100.00		25.00				30,000.00	1,898.01	28,101.99
17286	KATHERINE MASSIEL MESSIN		ANALISTA	20,000.00	574.00	608.00				50.00				3,466.19		20,000.00	4,698.20	15,301.80
22336	MARIA EUGENIA HEREDIA DE		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19217	MILDRIS CAROLINA PEREZ N		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23682	NAHOMI LOPEZ LOLANDRIZ		AUXILIAR DE CONTABI	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
Total ==> Departamento																		
DIRECCION FINANCIERA			9	299,000.00	8,581.32	9,089.66	.00	23,516.71	40,000.00	150.00	.00	.00	50.00	191.50	8,001.49	339,000.00	49,580.68	289,419.30
Departamento: DIVISION DE CONCILIACION BANCARIA																		
1190	MARIO FELIZ GUILLERMO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00		25.00		12,301.95		30,000.00	14,199.96	15,800.04
Total ==> Departamento																		
DIVISION DE CONCILIACION BANCARIA			1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	25.00	.00	12,301.95	30,000.00	14,199.96	15,800.04
Departamento: DIVISION DE CUENTAS POR PAGAR																		
18249	GUILLERMINA DENIS RAMON		TECNICO(A) II	20,000.00	574.00	608.00				50.00		25.00		575.00		20,000.00	1,832.01	18,167.99
Total ==> Departamento																		
DIVISION DE CUENTAS POR PAGAR			1	20,000.00	574.00	608.00	.00	.00	.00	50.00	.00	.00	25.00	.00	575.00	20,000.00	1,832.01	18,167.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Pagina # :	Page 51 of 56
Impreso :	Wednesday, 13 August, 2025 02:33 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
Total ==> DIRECCION																			
DIRECCION FINANCIERA				20	625,000.00	17,937.55	19,000.13	.00	32,098.37	60,000.00	700.00	.00	.00	225.00	766.00	45,433.34	685,000.00	116,160.39	568,839.57

DIRECCION: DIRECCION JURIDICA

Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA

17918	CARMEN AURELINA SANCHE ✓	ENCARGADO(A) DE DE	40,000.00 ✓	1,148.00	1,216.01	442.65	100.00	191.50	40,000.00	3,098.16	36,901.84							
19813	ELSA NOLIS SANCHEZ VALDE ✓	ABOGADO(A)	20,000.00 ✓	574.00	608.00			191.50	20,000.00	1,373.51	18,626.49							
22286	JENNY ROCIO BERROA ROSA ✓	ABOGADO(A)	23,000.00 ✓	660.10	699.20				23,000.00	1,359.31	21,640.69							
18883	TAINA GOMEZ ENCARNACIO ✓	AUXILIAR	12,000.00 ✓	344.40	364.80				12,000.00	709.20	11,290.80							
Total ==> Departamento																		
DEPARTAMENTO DE ABOGADOS DE PLANTA			4 ✓	95,000.00	2,726.51	2,888.02	.00	442.65	.00	100.00	.00	.00	.00	383.00	.00	95,000.00	6,540.18	88,459.82

Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

18739	ALEJANDRINA URIBE DE LA ✓	SUPERVISOR(A)	30,000.00 ✓	861.00	912.01						25.00			30,000.00	1,798.01	28,201.99		
23573	AURIS MADIAN DURAN LLANO	ABOGADO(A)	20,000.00 ✓	574.00	608.00									20,000.00	1,182.01	18,817.99		
18195	BETANIA FLORES ABREU ✓	ENCARGADO(A) DE DE	40,000.00 ✓	1,148.00	1,216.01	1,715.46	185.33		100.00		25.00	574.50	575.00	40,000.00	5,539.30	34,460.70		
22525	CIBELIS MARTINEZ ALCANTA ✓	ABOGADO(A)	20,000.00 ✓	574.00	608.00							191.50		20,000.00	1,373.51	18,626.49		
16775	ESTEFANIA PEREZ ANDUJAR ✓	COORDINADOR(A)	10,000.00 ✓	287.00	304.00				100.00		25.00			10,000.00	716.00	9,284.00		
Total ==> Departamento																		
DEPARTAMENTO DE COBROS COMPULSIVOS			5 ✓	120,000.00	3,444.01	3,648.02	1,715.46	185.33	.00	200.00	.00	.00	75.00	766.00	575.00	120,000.00	10,608.82	109,391.17

Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

18396	ABEDNEGO SANCHEZ MEDIN	INSPECTOR (A)	30,000.00	861.00	912.01	5,000.00	100.00					191.50	35,000.00	2,064.51	32,935.49			
12955	ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTI	18,000.00	516.60	547.20		50.00						18,000.00	1,113.81	16,886.19			
17765	MARLIN JOEL PLACENCIO DE	ANALISTA II	25,000.00	717.50	760.01		50.00			25.00	574.50	9,296.64	25,000.00	11,423.65	13,576.35			
22048	NATALIA BENITA PACHECO B	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01	1,854.00							50,000.00	4,809.01	45,190.99			
Total ==> Departamento																		
DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI			4	123,000.00	3,530.11	3,739.23	.00	1,854.00	5,000.00	200.00	.00	.00	25.00	766.00	9,296.64	128,000.00	19,410.97	108,589.02

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



Pagina # :	Page 52 of 56
Impreso :	Wednesday, 13 August, 2025 02:33 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Departamento: DEPARTAMENTO DE LITIGIOS																		
16550	ELIZABETH DE LOS SANTOS		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			50,000.00	4,934.01	45,065.99
17821	FAUSTO MATEO		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
17650	FRANCISCO JOSE HERRERA		ABOGADO(A)	30,000.00	861.00	912.01				50.00			25.00	191.50		30,000.00	2,039.51	27,960.49
17827	ROLANDO DEL ORBE POLAN		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	1,073.00		20,000.00	2,330.01	17,669.99
Total ==> Departamento																		
DEPARTAMENTO DE LITIGIOS			4	120,000.00	3,444.01	3,648.02	.00	1,854.00	.00	250.00	.00	.00	100.00	1,264.50	575.00	120,000.00	11,135.53	108,864.46

Departamento: DIRECCION JURIDICA

12725	ABRAHAN LINCON SAMBOY M		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
18295	AIDA CARINA GARCIA FAMILI		AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10
17454	AIDA MARIA DIAZ LIBERATO		ANALISTA II	30,000.00	861.00	912.01				50.00			25.00	191.50	575.00	30,000.00	2,614.51	27,385.49
13171	ALEJANDRO MANUEL SOTO R		ABOGADO(A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
12434	ALEXANDRA MERCEDES GON		ABOGADO(A)	20,000.00	574.00	608.00				50.00					3,710.00	20,000.00	4,942.01	15,057.99
16557	ANGELINA PATRICIA PEPEN		ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
834	CANDIDO ELIGIO MADRIGAL		MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	2,044.90	12,000.00	3,020.60	8,979.40
21946	CARLOS MIGUEL HEREDIA SA		COORDINADOR(A)	65,000.00	1,865.51	1,976.01	1,715.46	9,693.62	25,000.00							90,000.00	15,250.60	74,749.40
21896	CARMEN ROSA ROSARIO DE		ANALISTA I	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
22289	CORNELIO PUELLO		ABOGADO(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
17044	DANILO JAVIER FERRERAS F		AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
16538	DULCE MARIA MARTE ROSAR		ABOGADO(A)	20,000.00	574.00	608.00				50.00					2,075.00	20,000.00	3,307.01	16,692.99
18637	EDDY ESTEBAN MEDINA CUE		ABOGADO(A)	20,000.00	574.00	608.00	1,715.46						25.00	574.50		20,000.00	3,496.97	16,503.03
17780	EDWARD ANTONIO VASQUEZ		MENSAJERO(A)	11,000.00	315.70	334.40			5,000.00	50.00			25.00			16,000.00	725.10	15,274.90
15054	FREDERMIDO FERRERAS DI		ASESOR (A)	50,000.00	1,435.00	1,520.01	1,715.46	1,596.68							5,000.00	50,000.00	11,267.15	38,732.85
22189	GUSTAVO ADOLFO ROJAS CA		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17486	JOEL ARACHE NOVAS		DIGITADOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	6,610.31	15,000.00	7,763.31	7,236.69
18491	JOHANNA MICHAEL GUZMAN		AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00	191.50		12,000.00	925.70	11,074.30
22288	KARINA TORRES CONCEPCI		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
1461	MANUEL MERCEDES POLAN		SUPERVISOR DE ABO	27,000.00	774.90	820.81				100.00			25.00			27,000.00	1,720.71	25,279.29



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

Pagina # :
Impreso :
Usuario:

Page 53 of 56
Wednesday, 13 August, 2025 02:33 PM
306-ADELFA VICENTE DE LA

FECHA: 15/8/2025
FIRMA: [Signature]

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
20572	MARCOS ANSELMO MEJIA HE		ABOGADO(A)	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
9389	MISSIS LANDYS OLIVERO DE		ABOGADO(A)	20,000.00	✓ 574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
16776	PEDRO DE JESUS DIAZ		ABOGADO(A)	20,000.00	✓ 574.00	608.00				50.00			25.00		500.00	20,000.00	1,757.01	18,242.99
21877	RAMON REYNOSO VENTURA		ABOGADO(A)	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
18014	RAMONA DIGNA HERNANDEZ		MENSAJERO(A) INTER	12,000.00	✓ 344.40	364.80	1,715.46			50.00			25.00			12,000.00	2,499.66	9,500.34
16870	REYNALDO RAFAEL BURGOS		ABOGADO(A)	20,000.00	✓ 574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
20798	RINA MILAGROS REYES DE R		ANALISTA I	26,000.00	✓ 746.20	790.41										26,000.00	1,536.61	24,463.39
657	ROSA ILUMINADA RODRIGUE		ABOGADO(A)	20,000.00	✓ 574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
16535	ROSAURY OCACIA FELIZ CAR		ABOGADO(A)	20,000.00	✓ 574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
17735	RUTH ESTHER PAYANO FERN		AUXILIAR	15,000.00	✓ 430.50	456.00	1,715.46			50.00			25.00			15,000.00	2,676.96	12,323.04
18887	SARAI BAEZ NUÑEZ		COORDINADOR(A)	40,000.00	✓ 1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
17329	SERGIO SIMON ELENA		ABOGADO(A)	20,000.00	✓ 574.00	608.00								844.50		20,000.00	2,026.51	17,973.49
21126	SOLENNY DARIANNA PEREZ		ABOGADO(A)	20,000.00	✓ 574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
9970	TAURYS ANTONIO PEREZ GO		DIRECTOR (A)	106,000.00	✓ 3,042.21	3,222.42		23,516.71	40,000.00				25.00			146,000.0	29,806.34	116,193.6
21602	WAGNER ANTONIO BENITEZ		ABOGADO(A)	30,000.00	✓ 861.00	912.01										30,000.00	1,773.01	28,226.99
22047	YASMIN ESTHER VASQUEZ C		ANALISTA	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
17731	YESSICA REYES JIMENEZ		ANALISTA II	26,000.00	✓ 746.20	790.41				50.00			25.00	191.50		26,000.00	1,803.11	24,196.89
18370	YSANNY LUCIANO GUZMAN		ANALISTA II	20,000.00	✓ 574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
12958	ZOILA MERCEDES ESTRELLA		ABOGADO(A)	20,000.00	✓ 574.00	608.00	3,430.92			50.00			25.00	191.50		20,000.00	4,879.43	15,120.57
Total ==> Departamento																		
DIRECCION JURIDICA				39	963,000.00	27,638.18	29,275.40	12,008.22	35,249.66	70,000.00	1,200.00	.00	.00	450.00	3,717.00	20,515.21	1,033,000.0	130,053.66 902,946.27
Total ==> DIRECCION																		
DIRECCION JURIDICA				56	1,421,000.00	40,782.82	43,198.69	13,723.68	39,585.63	75,000.00	1,950.00	.00	.00	650.00	6,896.50	30,961.85	1,496,000.0	177,749.17 1,318,250.7
DIRECCION: SECRETARIA GENERAL																		
Departamento: SECRETARIA GENERAL																		
22196	ARNULFO AMADO ARIAS PER		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
21890	CARLOS ALBERTO ENCARNA		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

Pagina # :
Impreso :
Fecha: 15/8/2025
Firma: [Signature]

Page 54 of 56
Wednesday, 13 August, 2025 02:33 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23168	CARMEN FELICIANO NEPOM		DIGITADOR(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21670	DAHIANA ESTHER CUETO DO		ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00							39,000.00	2,154.31	36,845.69
12818	DAYSÍ YARITZA JIMENEZ		ANALISTA II	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
23162	DIEGO FLORES PEGUERO		DIGITADOR(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22341	FELIX ERNESTO DE LA CRUZ		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
18645	HELLEN EMILIA DIAZ RODRIG		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
17519	JENIFFER DE LEON DIAZ		SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
16953	LISSETTE ALEXANDRA JIMEN		GERENTE	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
23588	LUZ ESTHER FERNANDEZ MA		TECNICO(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21644	MARCOS JESUS COLON ARA		SECRETARIO GENERA	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						10,000.00	146,000.0	39,781.34	106,218.6
23167	MERCEDES MILAGROS LORE		SUPERVISOR(A) C.3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21660	MIGUEL ANTONIO MEDRANO		MENSAJERO EXTERN	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
19327	MIRIAN ELIZABETH PEREZ TO		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22285	NICOLE PEREZ MATEO		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22243	ROBERTO MONTERO CASTIL		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
22057	SILVIO ANTONIO MENA MENA		ANALISTA II	26,000.00	746.20	790.41								191.50		26,000.00	1,728.11	24,271.89

Total ==> Departamento

SECRETARIA GENERAL	18	565,000.00	16,215.55	17,176.12	.00	27,079.95	49,000.00	300.00	.00	.00	50.00	574.50	10,000.00	614,000.00	71,396.11	542,603.85
--------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----	-------	--------	-----------	------------	-----------	------------

Total ==> DIRECCION

SECRETARIA GENERAL	18	565,000.00	16,215.55	17,176.12	.00	27,079.95	49,000.00	300.00	.00	.00	50.00	574.50	10,000.00	614,000.00	71,396.11	542,603.85
--------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----	-------	--------	-----------	------------	-----------	------------

DIRECCION: SECRETARIA TECNICA

Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

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

Total ==> Departamento

DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
--	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE GESTION DE CALIDAD

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA: 15/8/2025

FIRMA: *[Signature]*

Page # : 55 of 56

Impreso : Wednesday, 13 August, 2025 02:33 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
19489	MICHAEL ENCARNACION MO		ENCARGADO(A) DE DE	40,000.00	✓1,148.00	1,216.01		442.65						191.50		40,000.00	2,998.16	37,001.84

Total ==>	Departamento																	
	DEPARTAMENTO DE GESTION DE CALIDAD	1		40,000.00	✓1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	191.50	.00	40,000.00	2,998.16	37,001.84

Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA

16793	MICKE ALEXANDER DAVILA JI		ENCARGADO(A) DE DE	40,000.00	✓1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
-------	---------------------------	--	--------------------	-----------	-----------	----------	--	--------	--	--------	--	--	-------	--	--	-----------	----------	-----------

Total ==>	Departamento																	
	DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA	1		40,000.00	✓1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	.00	.00	40,000.00	2,931.66	37,068.34

Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION

21790	INIELLYS CRISBERT POZO DI		ENCARGADO(A) DE DE	40,000.00	✓1,148.00	1,216.01		442.65						191.50		40,000.00	2,998.16	37,001.84
16983	MIGUELINA ABREU CASTILLO		REPRESENTANTE	16,500.00	✓473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85

Total ==>	Departamento																	
	DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION	2		56,500.00	✓1,621.55	1,717.61	.00	442.65	.00	50.00	.00	.00	25.00	191.50	.00	56,500.00	4,048.31	52,451.69

Departamento: SECRETARIA TECNICA

16609	JOSSMEILY MIGUELINA FERR		ASISTENTE	30,000.00	✓861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49
22581	LEONARDO ANTONIO MARTIN		DIRECTOR (A)	106,000.00	✓3,042.21	3,222.42	1,715.46	23,087.84	40,000.00							146,000.00	31,067.93	114,932.00
21849	LUIS RODOLFO PEREZ PERE		CHOFER CAT. 3	20,000.00	✓574.00	608.00									1,075.00	20,000.00	2,257.01	17,742.99
20855	LUZ ARELY SOTO PEREZ		SECRETARIA	15,000.00	✓430.50	456.00										15,000.00	886.50	14,113.50
20857	NATHANAEL FELIX MOSCAT R		AUXILIAR DE BIOANALI	20,000.00	✓574.00	608.00										20,000.00	1,182.01	18,817.99
20877	PATRICIO SIERRA SANTANA		ANALISTA	20,000.00	✓574.00	608.00										20,000.00	1,182.01	18,817.99
16587	ROSARIO ANNERYS ALTAGR		ANALISTA II	26,000.00	✓746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
16943	SANTIAGO GUTIERREZ REYE		AUXILIAR	12,000.00	✓344.40	364.80		5,000.00		50.00			25.00			17,000.00	784.20	16,215.80
19210	WILBER MIGUEL PANIAGUA D		ANALISTA II	26,000.00	✓746.20	790.41										26,000.00	1,536.61	24,463.39
19109	YOJANI MEDINA ADON		ANALISTA	20,000.00	✓574.00	608.00										20,000.00	1,182.01	18,817.99

Total ==>	Departamento																	
	SECRETARIA TECNICA	10		295,000.00	8,466.52	8,968.06	1,715.46	23,087.84	45,000.00	250.00	.00	.00	75.00	191.50	1,075.00	340,000.00	43,829.39	296,170.60



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

746 - NOMINA 20 ADMINISTRATIVA AGOSTO 2025 No. 10100741



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL
AUDITADO

ASDE

GESTION 2024-2028

FECHA: 15/8/2025

FIRMA: Yomany Robles

Pagina # : Page 56 of 56

Impreso : Thursday, 14 August, 2025 02:18 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
Total ==> DIRECCION																			
	SECRETARIA TECNICA		15	471,500.00	13,532.09	14,333.70	1,715.46	24,858.44	45,000.00	400.00	.00	.00	125.00	574.50	1,075.00	516,500.00	56,614.18	459,885.81	
Total general ==>				1,379	33,465,780.00	960,470.66	986,643.35	92,634.84	2,279,919.0	3,156,936.0	28,250.00	106,569.98	1,513,530.0	8,150.00	87,582.50	1,324,145.7	36,622,716.	7,387,896.2	29,234,821.

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: _____

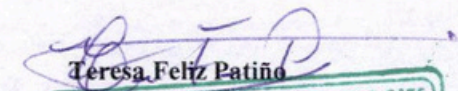


Dio Astacio

Alcalde

GESTION 2024-2028

DISPACHO DEL ALCALDE



Teresa Feliz Patiño

Contralora Municipal

VISADO

FECHA: 20/8/2025

FIRMA: 1

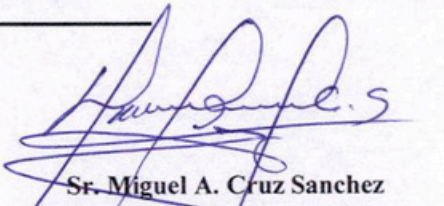


Lic. Aracelis E. García Alcántara

Director Financiero Municipal

Gestión

DIRECCIÓN FINANCIERA



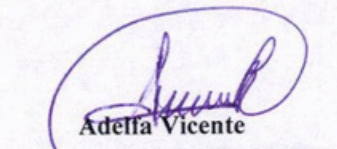
Sr. Miguel A. Cruz Sanchez

Director Gestion Humana

ALCALDIA SANTO DOMINGO ESTE

GESTION 2024-2028

DIRECCIÓN DE GESTION HUMANA



Adelfa Vicente

Enc. Nomina

AYUNTAMIENTO DE SANTO DOMINGO ESTE

GESTION 2024-2028

DEPARTAMENTO DE NOMINA