

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION



| Empleado ID                                            | Nombres                   | Cédula | Puesto             | Salario base | Afp    | Sfs    | Pdss     | Isr      | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos  | Deducciones | Pagar     |
|--------------------------------------------------------|---------------------------|--------|--------------------|--------------|--------|--------|----------|----------|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES |                           |        |                    |              |        |        |          |          |          |        |           |          |           |           |             |           |
| Departamento: DEPARTAMENTO DE DRENAJE PLUVIAL          |                           |        |                    |              |        |        |          |          |          |        |           |          |           |           |             |           |
| 10205                                                  | ALBARES DIAZ MORILLO      |        | OBRERO(A) DRENAJE  | 10,300.00    | 295.61 | 313.12 |          | 3,000.00 |          | 50.00  | 25.00     |          |           | 13,300.00 | 683.73      | 12,616.27 |
| 13535                                                  | ALEJANDRO FERRERAS MINI   |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |          |          | 50.00  |           | 3,782.98 |           | 10,300.00 | 4,441.71    | 5,858.29  |
| 19359                                                  | ALFONSO EVANGELISTA       |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |          |          |        |           | 2,000.00 |           | 10,300.00 | 2,608.73    | 7,691.27  |
| 9050                                                   | ANTONIO DE LOS SANTOS     |        | ALBAÑIL            | 15,000.00    | 430.50 | 456.00 |          |          |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 16412                                                  | AQUILINO SAMBOY LA PAZ    |        | SUPERVISOR(A)      | 30,000.00    | 861.00 | 912.01 |          |          |          | 100.00 |           | 3,000.00 |           | 30,000.00 | 4,873.01    | 25,126.99 |
| 19443                                                  | ARISMENDY ANTONIO MESA    |        | ALBAÑIL            | 15,000.00    | 430.50 | 456.00 |          |          |          |        |           | 700.00   |           | 15,000.00 | 1,586.50    | 13,413.50 |
| 19420                                                  | BERNALDO LUCIANO MORA     |        | ALBAÑIL            | 15,000.00    | 430.50 | 456.00 |          |          |          |        |           | 4,131.50 |           | 15,000.00 | 5,018.00    | 9,982.00  |
| 20080                                                  | BERNARDO MENDEZ FELIZ     |        | OBRERO (A)         | 12,000.00    | 344.40 | 364.80 |          |          |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 5065                                                   | BIENVENIDO FELIZ          |        | OBRERO (A)         | 12,000.00    | 344.40 | 364.80 |          |          |          |        |           | 1,813.12 |           | 12,000.00 | 2,522.32    | 9,477.68  |
| 16101                                                  | BOLIVAR ANTONIO PEÑA      |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |          |          | 50.00  | 25.00     |          |           | 10,300.00 | 683.73      | 9,616.27  |
| 22671                                                  | BRAULIO CAMPUSANO URBA    |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |          |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 17063                                                  | CARLOS MIESES             |        | OBRERO (A)         | 12,000.00    | 344.40 | 364.80 |          |          |          | 50.00  | 25.00     |          |           | 12,000.00 | 784.20      | 11,215.80 |
| 10716                                                  | CARLOS JOSE RODRIGUEZ P   |        | OBRERO(A) DRENAJE  | 10,300.00    | 295.61 | 313.12 |          | 3,000.00 |          | 50.00  | 25.00     |          |           | 13,300.00 | 683.73      | 12,616.27 |
| 3779                                                   | CAYETANO LAUREANO         |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          | 3,000.00 |          | 50.00  | 25.00     |          |           | 13,300.00 | 683.73      | 12,616.27 |
| 18348                                                  | CELSO JAVIER TAVAREZ      |        | SUPERVISOR(A)      | 18,000.00    | 516.60 | 547.20 |          |          |          | 50.00  | 25.00     |          |           | 18,000.00 | 1,138.81    | 16,861.19 |
| 16092                                                  | CONFESOR SENCION          |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |          |          | 50.00  |           |          |           | 10,300.00 | 658.73      | 9,641.27  |
| 18746                                                  | CRISTIANO DE LA CRUZ DE L |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          | 3,000.00 |          |        |           |          |           | 13,300.00 | 608.73      | 12,691.27 |
| 22666                                                  | DANIEL ALEJANDRO PUENTE   |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          | 3,000.00 |          |        |           |          |           | 13,300.00 | 608.73      | 12,691.27 |
| 17176                                                  | DOMINGO PANIAGUA MENDE    |        | ENCARGADO(A) DE DI | 30,000.00    | 861.00 | 912.01 |          |          |          | 100.00 | 25.00     | 2,075.00 |           | 30,000.00 | 3,973.01    | 26,026.99 |
| 17065                                                  | EDWIN YONALBER LUCIANO    |        | SUPERVISOR(A)      | 25,000.00    | 717.50 | 760.01 | 1,715.46 | 3,000.00 |          | 50.00  | 25.00     | 3,075.00 |           | 28,000.00 | 6,342.97    | 21,657.03 |
| 19406                                                  | ELIEZER DOÑE ESPINAL      |        | AYUDANTE DE CAMIÓ  | 10,300.00    | 295.61 | 313.12 |          |          |          |        |           | 1,000.00 |           | 10,300.00 | 1,608.73    | 8,691.27  |
| 19452                                                  | ENMANUEL PINEDA           |        | ALBAÑIL            | 15,000.00    | 430.50 | 456.00 |          |          |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 3774                                                   | ERNESTO ZABALA SANCHEZ    |        | MAESTRO CONSTRUC   | 18,000.00    | 516.60 | 547.20 |          |          |          | 50.00  |           |          |           | 18,000.00 | 1,113.81    | 16,886.19 |
| 19425                                                  | EUSTACIO PEREZ VICTORIA   |        | ALBAÑIL            | 15,000.00    | 430.50 | 456.00 |          |          |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 18748                                                  | FABIO TORRES              |        | OBRERO (A)         | 12,000.00    | 344.40 | 364.80 |          |          |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 17122                                                  | FAUSTO SUGILIO MARTINEZ   |        | OBRERO (A)         | 12,000.00    | 344.40 | 364.80 |          |          |          | 50.00  | 25.00     |          |           | 12,000.00 | 784.20      | 11,215.80 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



| Empleado ID | Nombres                  | Cédula | Puesto            | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 18747       | FEDERICO DE LOS SANTOS   |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     | 3,000.00 |        |           |          | 2,842.65  | 15,000.00 | 3,551.85    | 11,448.15 |
| 10485       | FEDERICO CAMILO VERGAL   |        | OBRERO(A) DRENAJE | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |          |           | 10,300.00 | 658.73      | 9,641.27  |
| 5024        | FELICIANO GUZMAN AQUINO  |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     | 3,000.00 | 50.00  | 25.00     |          |           | 15,000.00 | 784.20      | 14,215.80 |
| 18751       | FELIX DE LA CRUZ LOPEZ   |        | ALBAÑIL           | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 19403       | FELIX ROBERTO DE LOS SAN |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 18784       | FENTY SAINSURIN          |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 19462       | FERNANDO MORA PUELLO     |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           |          |           | 13,300.00 | 608.73      | 12,691.27 |
| 17025       | FRANKLIN JOSE ROSA LIZAR |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 | 50.00  |           | 7,920.51 |           | 13,300.00 | 8,579.24    | 4,720.76  |
| 18752       | GREGY BASSILIE ROSARIO F |        | OPERADOR DE MAQUI | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           | 1,000.00 |           | 22,000.00 | 2,300.21    | 19,699.79 |
| 5025        | GUILLERMO DE LA CRUZ     |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     | 3,000.00 | 50.00  |           |          |           | 15,000.00 | 759.20      | 14,240.80 |
| 18757       | JANSEL MENDEZ CUEVAS     |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 18756       | JHONATAN PEÑA DE LEON    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           | 4,715.65 |           | 13,300.00 | 5,324.38    | 7,975.62  |
| 19389       | JHONNY MANUEL MEJIA      |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           |          |           | 13,300.00 | 608.73      | 12,691.27 |
| 10211       | JOSE DAVID MOTA DE LA CR |        | OBRERO(A) DRENAJE | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 | 50.00  | 25.00     | 191.50   |           | 13,300.00 | 875.23      | 12,424.77 |
| 18297       | JOSE DIONICIO JIMENEZ    |        | PLOMERO           | 15,000.00    | 430.50 | 456.00 |      |     |          |        | 50.00     |          |           | 15,000.00 | 936.50      | 14,063.50 |
| 19387       | JOSE GUILLERMO DOMINGUE  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           | 4,680.08 |           | 13,300.00 | 5,288.81    | 8,011.19  |
| 10210       | JOSE HUGO TORRES RAMOS   |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |          |           | 12,000.00 | 784.20      | 11,215.80 |
| 19466       | JOSE RAMON BIDO HUBEN    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           | 1,000.00 |           | 13,300.00 | 1,608.73    | 11,691.27 |
| 13703       | JOSE RAMON VALOY ALCANT  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           |          |           | 13,300.00 | 608.73      | 12,691.27 |
| 18754       | JUAN RAMON REINOSO GER   |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 3766        | JUAN REYNOSO             |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 | 50.00  | 25.00     |          |           | 13,300.00 | 683.73      | 12,616.27 |
| 5004        | JUAN FERNANDO LIBERATO F |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     | 3,000.00 | 50.00  | 25.00     | 3,413.83 |           | 15,000.00 | 4,198.03    | 10,801.97 |
| 9032        | JUAN FRANKLYN RAMIREZ BA |        | OBRERO(A) DRENAJE | 12,000.00    | 344.40 | 364.80 |      |     |          |        | 50.00     | 575.00   |           | 12,000.00 | 1,334.20    | 10,665.80 |
| 19438       | JULIAN GONZALEZ BELTRAN  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           | 1,075.00 |           | 13,300.00 | 1,683.73    | 11,616.27 |
| 22669       | JULIO GOMEZ MEJIA        |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           |          |           | 13,300.00 | 608.73      | 12,691.27 |
| 18782       | JULIO ARCENIO FERNANDEZ  |        | OBRERO (A)        | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 19351       | JUNIOR JOSE SANTOS VALDE |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 19349       | LEO CELEDONIO MANZANILL  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     | 3,000.00 |        |           |          |           | 13,300.00 | 608.73      | 12,691.27 |
| 19441       | LEONARDO ARAUJO ROBLES   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 3 of 35                        |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp      | Sfs      | Pdss | Isr    | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|----------|----------|------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19400       | LEONSO REYES DE LOS SAN  |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           | 191.50 |           | 12,000.00 | 900.70      | 11,099.30 |
| 21895       | LICELOT ULERIO ACOSTA    |        | OBRERO (A)         | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |        | 575.00    | 12,000.00 | 1,284.20    | 10,715.80 |
| 4591        | LUCIANO BAUTISTA ENCARN  |        | SUPERVISOR(A)      | 14,000.00    | 401.80   | 425.60   |      |        |          | 50.00  | 25.00     | 191.50 | 4,142.81  | 14,000.00 | 5,236.71    | 8,763.29  |
| 22673       | LUIS ANTONIO DECENA      |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        | 3,000.00 |        |           |        |           | 13,300.00 | 608.73      | 12,691.27 |
| 19448       | MANUEL ENRIQUE REYES DE  |        | ALBAÑIL            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19417       | MARINO MARTINEZ          |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 1949        | MARIO ROJAS              |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          | 50.00  |           |        | 2,904.88  | 20,000.00 | 4,136.89    | 15,863.11 |
| 18768       | MARTIN DE LA CRUZ ARAUJ  |        | MAESTRO CONSTRUC   | 18,000.00    | 516.60   | 547.20   |      |        |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 13378       | MIGUEL ALEJANDRO PUENTE  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        | 3,000.00 |        |           |        |           | 13,300.00 | 608.73      | 12,691.27 |
| 18761       | MIGUEL ANGEL CEPEDA ABR  |        | ALBAÑIL            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 18770       | PABLO DE JESUS AYBAR     |        | OBRERO (A)         | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 20085       | PAWEL ADANERY SANTO CA   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19446       | PEDRO GARCIA JOSE        |        | MAESTRO CONSTRUC   | 18,000.00    | 516.60   | 547.20   |      |        |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 18771       | PEDRO PABLO PEREZ SAVIÑ  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        | 3,000.00 |        |           |        | 1,075.00  | 13,300.00 | 1,683.73    | 11,616.27 |
| 18744       | PIO RINCON NUÑEZ         |        | OBRERO (A)         | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 18777       | RAFAEL EUSEBIO           |        | OBRERO (A)         | 12,000.00    | 344.40   | 364.80   |      |        | 3,000.00 |        |           |        |           | 15,000.00 | 709.20      | 14,290.80 |
| 19427       | RAFAEL PEREZ CRUZ        |        | ALBAÑIL            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 17371       | RAFAEL RODRIGUEZ         |        | ENCARGADO(A) DE DE | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65 |          | 100.00 | 25.00     |        |           | 40,000.00 | 2,931.66    | 37,068.34 |
| 18776       | RAFAEL EDUARDO LORA      |        | OBRERO (A)         | 12,000.00    | 344.40   | 364.80   |      |        | 3,000.00 |        |           |        | 500.00    | 15,000.00 | 1,209.20    | 13,790.80 |
| 20324       | ROGELIO DE LOS SANTOS A  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        | 500.00    | 10,300.00 | 1,108.73    | 9,191.27  |
| 19364       | SANTOS AMPARO GARCIA     |        | ALBAÑIL            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 16096       | TEOFILO HERRERA          |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        | 3,000.00 | 50.00  | 25.00     |        | 500.01    | 13,300.00 | 1,183.74    | 12,116.26 |
| 19398       | THOMAS VARGAS TAVERAS    |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18780       | TOMMY ALCIBIADES PEREZ F |        | OBRERO (A)         | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 13109       | WILTON DANERIS BAEZ DIAZ |        | AYUDANTE DE CAMIÓ  | 14,000.00    | 401.80   | 425.60   |      |        | 3,000.00 |        |           |        |           | 17,000.00 | 827.40      | 16,172.60 |
| 17038       | WINDERSON MENDEZ PEÑA    |        | OBRERO (A)         | 12,000.00    | 344.40   | 364.80   |      |        |          | 50.00  | 25.00     |        |           | 12,000.00 | 784.20      | 11,215.80 |
| 11889       | YONATAN RAFAEL BURGO     |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        | 3,000.00 |        |           |        |           | 13,300.00 | 608.73      | 12,691.27 |

Total ==> Departamento



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 4 of 35                        |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID                     | Nombres | Cédula | Puesto | Salario base | Afp       | Sfs       | Pdss     | Isr    | Otrosing  | Gremio   | Otrosdesc | Senasa | Coopeasde | Ingresos     | Deducciones | Pagar        |
|---------------------------------|---------|--------|--------|--------------|-----------|-----------|----------|--------|-----------|----------|-----------|--------|-----------|--------------|-------------|--------------|
| DEPARTAMENTO DE DRENAJE PLUVIAL |         |        | 82     | 1,078,800.00 | 30,961.65 | 32,795.74 | 1,715.46 | 442.65 | 90,000.00 | 1,550.00 | 450.00    | 574.50 | 58,998.02 | 1,168,800.00 | 127,488.02  | 1,041,312.19 |

Departamento: DEPARTAMENTO DE INGENIERIA

|       |                          |                    |           |          |          |  |  |        |  |  |  |  |  |           |          |           |
|-------|--------------------------|--------------------|-----------|----------|----------|--|--|--------|--|--|--|--|--|-----------|----------|-----------|
| 19423 | GREGORIO LUCIANO MORA    | ALBAÑIL            | 15,000.00 | 430.50   | 456.00   |  |  |        |  |  |  |  |  | 15,000.00 | 886.50   | 14,113.50 |
| 22694 | HECTOR MANUEL RAMIREZ    | ALBAÑIL            | 15,000.00 | 430.50   | 456.00   |  |  |        |  |  |  |  |  | 15,000.00 | 886.50   | 14,113.50 |
| 22764 | LAUTERIO RUIS FELIZ      | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |  |  |        |  |  |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 22759 | MIGUEL ANGEL HIDALGO VIL | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 |  |  | 442.65 |  |  |  |  |  | 40,000.00 | 2,806.66 | 37,193.34 |
| 22693 | RICARDO OZUNA DE JESUS   | ALBAÑIL            | 15,000.00 | 430.50   | 456.00   |  |  |        |  |  |  |  |  | 15,000.00 | 886.50   | 14,113.50 |
| 22691 | VICTORIANO MONTERO CAN   | OBRERO (A)         | 10,300.00 | 295.61   | 313.12   |  |  |        |  |  |  |  |  | 10,300.00 | 608.73   | 9,691.27  |

Total ==> Departamento

|                            |   |            |          |          |     |        |     |     |     |     |     |     |     |            |          |           |
|----------------------------|---|------------|----------|----------|-----|--------|-----|-----|-----|-----|-----|-----|-----|------------|----------|-----------|
| DEPARTAMENTO DE INGENIERIA | 6 | 105,600.00 | 3,030.73 | 3,210.26 | .00 | 442.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 105,600.00 | 6,683.64 | 98,916.38 |
|----------------------------|---|------------|----------|----------|-----|--------|-----|-----|-----|-----|-----|-----|-----|------------|----------|-----------|

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

|       |                           |               |           |        |        |  |  |  |  |       |       |        |          |           |          |           |
|-------|---------------------------|---------------|-----------|--------|--------|--|--|--|--|-------|-------|--------|----------|-----------|----------|-----------|
| 15295 | ALEJANDRO CASTRO REYES    | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 |  |  |  |  | 50.00 |       |        | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 |
| 17041 | AMANCIO DE OLEO PEÑA      | OBRERO (A)    | 12,000.00 | 344.40 | 364.80 |  |  |  |  | 50.00 |       |        | 2,622.65 | 12,000.00 | 3,381.85 | 8,618.15  |
| 21475 | ANGELA AMADOR MENDOZA     | SECRETARIA    | 15,000.00 | 430.50 | 456.00 |  |  |  |  |       |       | 844.50 |          | 15,000.00 | 1,731.00 | 13,269.00 |
| 12918 | ANGELICA LISSET BRITO TEJ | SECRETARIA I  | 14,500.00 | 416.15 | 440.80 |  |  |  |  | 50.00 | 25.00 | 191.50 |          | 14,500.00 | 1,123.45 | 13,376.55 |
| 20076 | AUGUSTO FELIZ FERRERAS    | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |  |       |       |        | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27  |
| 17401 | BARTOLO ORTIZ JIMENEZ     | OBRERO (A)    | 12,000.00 | 344.40 | 364.80 |  |  |  |  | 50.00 |       |        |          | 12,000.00 | 759.20   | 11,240.80 |
| 21894 | BIENVENIDO ABAD           | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 |  |  |  |  |       |       |        |          | 22,000.00 | 1,300.21 | 20,699.79 |
| 22677 | CARLOS ELIAS ARIZA        | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27  |
| 10158 | CARLOS MANUEL TERRERO     | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |  |       |       |        | 3,797.46 | 10,300.00 | 4,406.19 | 5,893.81  |
| 17091 | CESAR RADHAMES RODRIGU    | CAPATAZ       | 12,500.00 | 358.75 | 380.00 |  |  |  |  | 50.00 |       |        | 3,635.51 | 12,500.00 | 4,424.26 | 8,075.74  |
| 17165 | CRISTHIAN YNOA PICHARDO   | CAPATAZ       | 12,500.00 | 358.75 | 380.00 |  |  |  |  | 50.00 |       |        | 3,836.79 | 12,500.00 | 4,625.54 | 7,874.46  |
| 17905 | CRISTIAN TAPIA ENCARNACI  | CAPATAZ       | 12,000.00 | 344.40 | 364.80 |  |  |  |  | 50.00 |       |        |          | 12,000.00 | 759.20   | 11,240.80 |
| 16945 | DAMASO RAMIREZ DE LOS S   | OBRERO (A)    | 12,000.00 | 344.40 | 364.80 |  |  |  |  | 50.00 | 25.00 |        | 2,966.19 | 12,000.00 | 3,750.39 | 8,249.61  |
| 17056 | DANIEL BORDEN MONTERO     | OBRERO (A)    | 12,000.00 | 344.40 | 364.80 |  |  |  |  | 50.00 |       |        |          | 12,000.00 | 759.20   | 11,240.80 |
| 22681 | DANIEL MARTINEZ RIVERA    | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14.8.2025  
FIRMA: [Signature]

Pagina #: Page 5 of 35

Impreso: Wednesday, 13 August, 2025 02:08 PM

Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto           | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 17069       | DAURY DE OLEO DE OLEO    |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 16402       | DOMINGO OGANDO           |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 17061       | EUGENIO MEDINA PEÑA      |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 17404       | FAUSTINO ALEXANDER LEON  |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 17108       | FERNANDO OGANDO MATOS    |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 4,343.40  | 12,000.00 | 5,102.60    | 6,897.40  |
| 17076       | FRANCISCO CRUZ DEL ORBE  |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 20093       | GERARD MELQUISEDEC LOP   |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23203       | GUARIONEX REYES          |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 18413       | GUILLERMINA ARIAS ROSARI |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,743.08  | 10,300.00 | 4,401.81    | 5,898.19  |
| 22684       | JORGE ODALI VILLAR CELAD |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17014       | JOSE ALEXIS HERNANDEZ    |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 6,202.24  | 12,000.00 | 6,961.44    | 5,038.56  |
| 22688       | JOSE DOLORES SILFA SANTA |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22091       | JOSE FRANCISCO ULLOA PE  |        | SUPERVISOR(A)    | 25,000.00    | 717.50 | 760.01 |      |     |          |        |           |        |           | 25,000.00 | 1,477.51    | 23,522.49 |
| 17123       | JOSE LUIS PIMENTEL TERRE |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        | 2,808.79  | 12,000.00 | 3,592.99    | 8,407.01  |
| 17066       | JOSE MANUEL GARCIA MARR  |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     | 3,000.00 | 50.00  |           |        |           | 15,000.00 | 759.20      | 14,240.80 |
| 17403       | JOSE MIGUEL CORDERO PER  |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        | 2,578.88  | 12,000.00 | 3,363.08    | 8,636.92  |
| 12915       | JOSE PETER YAN DE LOS SA |        | OBRERO DE CUNETE | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        |           | 12,000.00 | 784.20      | 11,215.80 |
| 20099       | JOSE RAMON MENA HERNAN   |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19106       | JUAN ENCARNACION OGAND   |        | NIVELADOR        | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 17092       | JUAN MEDINA              |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 19721       | LUIS JAVIER              |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 5128        | MANUEL DE JESUS CABRERA  |        | OBRERO (A)       | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 2,075.00  | 10,300.00 | 2,683.73    | 7,616.27  |
| 17040       | MAXIMO ARAUJO HERNANDE   |        | CAPATAZ          | 12,500.00    | 358.75 | 380.00 |      |     |          | 50.00  |           |        |           | 12,500.00 | 788.75      | 11,711.25 |
| 16467       | MICHAEL NOVAS FELIZ      |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        | 3,135.19  | 12,000.00 | 3,919.39    | 8,080.61  |
| 17018       | MIGUEL ANGEL DE LEON     |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 1,075.00  | 12,000.00 | 1,834.20    | 10,165.80 |
| 15310       | NARCISO MONTERO OGAND    |        | NIVELADOR        | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 17060       | NELSON SANTANA           |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     | 3,000.00 | 50.00  |           |        |           | 15,000.00 | 759.20      | 14,240.80 |
| 20079       | NETALIS OGANDO ENCARNA   |        | NIVELADOR        | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 17034       | OCTAVIO MEDINA           |        | OBRERO (A)       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |



RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



Pagina #: Page 6 of 35  
Impreso: Wednesday, 13 August, 2025 02:08 PM  
Usuario: 306-ADELA VICENTE DE LA

| Empleado ID | Nombres                   | Cédula | Puesto         | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|--------|----------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22683       | PASCUAL MONTERO           |        | OBRERO (A)     | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22689       | PASCUAL VARGAS TAVERAS    |        | OBRERO (A)     | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17101       | RAFAEL CEPEDA             |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        | 5,400.50  | 12,000.00 | 6,184.70    | 5,815.30  |
| 16942       | RAFAEL VARGAS DURAN       |        | CHOFER CAT. 3  | 18,000.00 ✓  | 516.60 | 547.20 |      |     |          | 50.00  | 25.00     |        |           | 18,000.00 | 1,138.81    | 16,861.19 |
| 17141       | RAMI BARIN                |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 22696       | REINARDO ALBERTO REYES    |        | OBRERO (A)     | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17104       | RICARDO DE LOS SANTO NO   |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 17842       | ROSA OTILIA DE JESUS JIME |        | ARQUITECTO (A) | 25,000.00 ✓  | 717.50 | 760.01 |      |     |          | 50.00  | 25.00     | 191.50 |           | 25,000.00 | 1,744.01    | 23,255.99 |
| 17037       | ROSELITO FRANCO BINET     |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 500.00    | 12,000.00 | 1,259.20    | 10,740.80 |
| 17402       | RUBEN HERNANDEZ MARTIN    |        | CAPATAZ        | 12,500.00 ✓  | 358.75 | 380.00 |      |     |          | 50.00  | 25.00     |        | 2,823.82  | 12,500.00 | 3,637.57    | 8,862.43  |
| 16944       | SANTO SALVADOR CLIMES U   |        | RODILLERO      | 22,000.00 ✓  | 631.40 | 668.80 |      |     |          | 50.00  |           |        |           | 22,000.00 | 1,350.21    | 20,649.79 |
| 17020       | SANTOS FELIZ MENDEZ       |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        |           | 12,000.00 | 784.20      | 11,215.80 |
| 17016       | SEFERINO NEPOMUSENO       |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        | 575.00    | 12,000.00 | 1,359.20    | 10,640.80 |
| 16984       | SIXTO DE LA CRUZ BENITEZ  |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 17059       | TEODORO HIDALGO           |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 1,075.00  | 12,000.00 | 1,834.20    | 10,165.80 |
| 18852       | THOMAS QUEZADA GOMEZ      |        | RODILLERO      | 22,000.00 ✓  | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 17840       | VICTOR MANUEL ARIAS MEN   |        | PINTOR         | 15,000.00 ✓  | 430.50 | 456.00 |      |     |          | 50.00  | 25.00     |        | 10,256.29 | 15,000.00 | 11,217.79   | 3,782.21  |
| 17085       | YEISON ENCARNACION DIAZ   |        | OBRERO (A)     | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 20090       | YSAIA ZARZUELA FALCON     |        | NIVELADOR      | 22,000.00 ✓  | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |

Total ==> Departamento

|                                    |    |            |           |           |     |     |          |          |        |          |           |            |            |            |
|------------------------------------|----|------------|-----------|-----------|-----|-----|----------|----------|--------|----------|-----------|------------|------------|------------|
| DEPARTAMENTO DE MANTENIMIENTO VIAL | 63 | 850,700.00 | 24,415.16 | 25,861.45 | .00 | .00 | 6,000.00 | 2,050.00 | 325.00 | 1,227.50 | 65,525.79 | 856,700.00 | 119,404.90 | 737,295.23 |
|------------------------------------|----|------------|-----------|-----------|-----|-----|----------|----------|--------|----------|-----------|------------|------------|------------|

Departamento: DEPARTAMENTO DE PRESUPUESTO DE OBRAS

|       |                         |                    |           |          |          |          |        |       |        |           |          |           |
|-------|-------------------------|--------------------|-----------|----------|----------|----------|--------|-------|--------|-----------|----------|-----------|
| 12196 | FELIX ANTONIO GUZMAN RO | ANALISTA DE COSTO  | 30,000.00 | 861.00   | 912.01   |          |        |       |        | 30,000.00 | 1,773.01 | 28,226.99 |
| 4553  | MILTON BAUTISTA DE OLEO | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 5,146.38 | 100.00 | 25.00 | 191.50 | 40,000.00 | 7,826.89 | 32,173.11 |
| 22720 | RUTH ESTHEL LARA TINEO  | ANALISTA DE COSTO  | 30,000.00 | 861.00   | 912.01   |          |        |       |        | 30,000.00 | 1,773.01 | 28,226.99 |
| 23192 | YENDRY MANUEL UREÑA RO  | ANALISTA II        | 22,000.00 | 631.40   | 668.80   |          |        |       |        | 22,000.00 | 1,300.21 | 20,699.79 |

Total ==> Departamento



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14.8.2025  
FIRMA: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 7 of 35                        |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID                          | Nombres | Cédula | Puesto | Salario base | Afp      | Sfs      | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos   | Deducciones | Pagar      |
|--------------------------------------|---------|--------|--------|--------------|----------|----------|----------|-----|----------|--------|-----------|--------|-----------|------------|-------------|------------|
| DEPARTAMENTO DE PRESUPUESTO DE OBRAS |         |        | 4      | 122,000.00   | 3,501.41 | 3,708.82 | 5,146.38 | .00 | .00      | 100.00 | 25.00     | 191.50 | .00       | 122,000.00 | 12,673.12   | 109,326.88 |

Departamento: DEPARTAMENTO DE TRANSITO URBANO

|       |                           |                   |           |          |          |  |  |        |  |        |       |        |          |           |          |           |
|-------|---------------------------|-------------------|-----------|----------|----------|--|--|--------|--|--------|-------|--------|----------|-----------|----------|-----------|
| 17008 | AMADO ESCARLANTE ACOST    | PINTOR            | 15,000.00 | 430.50   | 456.00   |  |  |        |  | 50.00  | 25.00 |        | 4,698.35 | 15,000.00 | 5,659.85 | 9,340.15  |
| 17021 | ANTONIO BENJAMIN RONDO    | PINTOR            | 15,000.00 | 430.50   | 456.00   |  |  |        |  | 50.00  | 25.00 |        | 8,703.63 | 15,000.00 | 9,665.13 | 5,334.87  |
| 17419 | CARLOS RAMON AMADOR M     | SUPERVISOR GENERA | 35,000.00 | 1,004.50 | 1,064.01 |  |  |        |  | 50.00  |       |        |          | 35,000.00 | 2,118.51 | 32,881.49 |
| 17095 | EDISON BIENVENIDO BAEZ R  | SUPERVISOR(A)     | 20,000.00 | 574.00   | 608.00   |  |  |        |  | 50.00  | 25.00 |        |          | 20,000.00 | 1,257.01 | 18,742.99 |
| 23195 | FELIX FABIAN LUCIANO      | SUPERVISOR GENERA | 30,000.00 | 861.00   | 912.01   |  |  |        |  |        |       |        |          | 30,000.00 | 1,773.01 | 28,226.99 |
| 18344 | FELIX TOMAS REVI PAREDES  | PINTOR            | 15,000.00 | 430.50   | 456.00   |  |  |        |  | 50.00  |       |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17893 | HECTOR BIENVENIDO ESTEV   | PINTOR            | 15,000.00 | 430.50   | 456.00   |  |  |        |  | 50.00  | 25.00 |        |          | 15,000.00 | 961.50   | 14,038.50 |
| 17117 | JOHNNY FRANCISCO JAVIER   | PINTOR            | 15,000.00 | 430.50   | 456.00   |  |  |        |  | 50.00  | 25.00 |        | 1,585.01 | 15,000.00 | 2,546.51 | 12,453.49 |
| 416   | JUAN DE JESUS CASTILLO VI | PINTOR            | 15,000.00 | 430.50   | 456.00   |  |  |        |  | 50.00  | 25.00 | 191.50 |          | 15,000.00 | 1,153.00 | 13,847.00 |
| 17146 | JUNIOR FELIX FELIZ LORA   | PINTOR            | 15,000.00 | 430.50   | 456.00   |  |  |        |  | 50.00  | 25.00 |        |          | 15,000.00 | 961.50   | 14,038.50 |
| 17017 | MIGUEL FERNANDO CUEVAS    | SUPERVISOR(A)     | 25,000.00 | 717.50   | 760.01   |  |  |        |  | 50.00  | 25.00 |        |          | 25,000.00 | 1,552.51 | 23,447.49 |
| 18019 | ROBERTO ANIBAL SANTAELL   | ASESOR (A)        | 40,000.00 | 1,148.00 | 1,216.01 |  |  | 442.65 |  | 100.00 | 25.00 | 844.50 | 2,075.00 | 40,000.00 | 5,851.16 | 34,148.84 |

Total ==> Departamento

|                                 |    |            |          |          |     |        |     |        |        |          |           |            |           |            |
|---------------------------------|----|------------|----------|----------|-----|--------|-----|--------|--------|----------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE TRANSITO URBANO | 12 | 255,000.00 | 7,318.52 | 7,752.05 | .00 | 442.65 | .00 | 600.00 | 225.00 | 1,036.00 | 17,061.99 | 255,000.00 | 34,436.21 | 220,563.81 |
|---------------------------------|----|------------|----------|----------|-----|--------|-----|--------|--------|----------|-----------|------------|-----------|------------|

Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

|       |                           |               |           |        |        |  |  |  |          |        |       |        |          |           |          |           |
|-------|---------------------------|---------------|-----------|--------|--------|--|--|--|----------|--------|-------|--------|----------|-----------|----------|-----------|
| 9897  | ALEX DE JESUS VARGAS SUN  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |          | 50.00  | 50.00 |        | 4,658.86 | 10,300.00 | 5,367.59 | 4,932.41  |
| 23608 | ALEXANDER AGUASVIVA LAV   | HERRERO       | 18,000.00 | 516.60 | 547.20 |  |  |  |          |        |       |        |          | 18,000.00 | 1,063.81 | 16,936.19 |
| 7513  | AMAURY RAFAEL GUILLLEN RI | CHOFER CAT. 5 | 30,000.00 | 861.00 | 912.01 |  |  |  |          | 100.00 |       |        |          | 30,000.00 | 1,873.01 | 28,126.99 |
| 21468 | ANASTACIA PORTES LINARE   | TECNICO(A)    | 18,000.00 | 516.60 | 547.20 |  |  |  |          |        |       |        |          | 18,000.00 | 1,063.81 | 16,936.19 |
| 10177 | ARIDIO CORDERO            | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 |  |  |  | 3,000.00 | 50.00  | 25.00 | 191.50 |          | 21,000.00 | 1,330.31 | 19,669.69 |
| 9899  | CRISTIAN DE LEON          | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |          | 50.00  |       |        | 7,111.12 | 10,300.00 | 7,769.85 | 2,530.15  |
| 21428 | DANIEL APOLINAR           | ALBAÑIL       | 15,000.00 | 430.50 | 456.00 |  |  |  |          |        |       |        |          | 15,000.00 | 886.50   | 14,113.50 |
| 21395 | DIOGENES RUDIER TERRERO   | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |          |        |       |        |          | 10,300.00 | 608.73   | 9,691.27  |
| 12618 | DORA FELIZ                | CAPATAZ       | 12,500.00 | 358.75 | 380.00 |  |  |  |          | 50.00  |       | 191.50 |          | 12,500.00 | 980.25   | 11,519.75 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FIRMA: [Signature]

Pagina #: Page 8 of 35  
Impreso: Wednesday, 13 August, 2025 02:08 PM  
Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                   | Cédula | Puesto              | Salario base | Afp      | Sfs      | Pdss      | Isr | Otrosing  | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos   | Deducciones | Pagar      |
|-------------|---------------------------|--------|---------------------|--------------|----------|----------|-----------|-----|-----------|--------|-----------|--------|-----------|------------|-------------|------------|
| 11947       | EDWIN FRANCISCO           |        | OBRERO (A)          | 10,300.00    | 295.61   | 313.12   |           |     | 3,000.00  |        |           |        | 1,000.00  | 13,300.00  | 1,608.73    | 11,691.27  |
| 21848       | ELIZABETH RODRIGUEZ       |        | OBRERO (A)          | 12,000.00    | 344.40   | 364.80   |           |     |           |        |           |        |           | 12,000.00  | 709.20      | 11,290.80  |
| 9784        | ERICSON REYNO DANIS SAN   |        | INSPECTOR(A)        | 11,000.00    | 315.70   | 334.40   |           |     |           | 50.00  |           |        |           | 11,000.00  | 700.10      | 10,299.90  |
| 20954       | EZEQUIEL ENCARNACION      |        | CHOFER CAT. 3       | 18,000.00    | 516.60   | 547.20   |           |     |           |        |           |        |           | 18,000.00  | 1,063.81    | 16,936.19  |
| 21405       | FERNANDO HERNANDEZ SU     |        | OBRERO (A)          | 10,300.00    | 295.61   | 313.12   |           |     |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 21928       | FERNANDO RAMON JUMA       |        | AUXILIAR            | 15,000.00    | 430.50   | 456.00   |           |     |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50  |
| 18891       | FRANKLIN ARIAS GOMEZ      |        | OBRERO (A)          | 12,000.00    | 344.40   | 364.80   |           |     | 3,000.00  |        |           |        |           | 15,000.00  | 709.20      | 14,290.80  |
| 21404       | GABRIEL DIAZ              |        | OBRERO (A)          | 10,300.00    | 295.61   | 313.12   |           |     |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 20363       | GABRIELA DE LEON CASTILL  |        | AUXILIAR DE OFICINA | 14,000.00    | 401.80   | 425.60   |           |     |           |        |           |        |           | 14,000.00  | 827.40      | 13,172.60  |
| 23646       | GLORY WATANY PACHECO T    |        | SECRETARIA EJECUTI  | 18,000.00    | 516.60   | 547.20   |           |     |           |        |           |        |           | 18,000.00  | 1,063.81    | 16,936.19  |
| 22303       | GUADALUPE PICHARDO MAR    |        | SECRETARIA          | 15,000.00    | 430.50   | 456.00   |           |     |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50  |
| 18710       | GUILLERMO SENA            |        | OBRERO (A)          | 10,300.00    | 295.61   | 313.12   |           |     |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 23607       | HORTENCIA DE LEON FERRE   |        | AUXILIAR            | 15,000.00    | 430.50   | 456.00   |           |     |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50  |
| 20602       | ISAAC EZEQUIEL DE LOS SAN |        | PINTOR              | 15,000.00    | 430.50   | 456.00   |           |     |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50  |
| 21844       | ISMAEL CRISPIN            |        | OBRERO (A)          | 12,000.00    | 344.40   | 364.80   |           |     |           |        |           |        |           | 12,000.00  | 709.20      | 11,290.80  |
| 13103       | ISRAEL MARMOLEJOS LUBIN   |        | AYUDANTE DE CAMIÓ   | 14,000.00    | 401.80   | 425.60   |           |     | 3,000.00  | 50.00  |           |        | 6,360.03  | 17,000.00  | 7,237.43    | 9,762.57   |
| 13105       | JOSE AGUSTIN RODRIGUEZ    |        | OPERADOR DE CAMIÓ   | 25,000.00    | 717.50   | 760.01   |           |     |           | 50.00  |           | 191.50 | 1,075.02  | 25,000.00  | 2,794.03    | 22,205.97  |
| 20350       | JOSE NAZARIO JIMINIAN VAR |        | CHOFER CAT. 3       | 18,000.00    | 516.60   | 547.20   |           |     | 5,400.00  |        | 25.00     |        |           | 23,400.00  | 1,088.81    | 22,311.19  |
| 12043       | KENEDY FRANCISCO GUTIER   |        | CHOFER CAT. 4       | 20,000.00    | 574.00   | 608.00   |           |     | 3,000.00  | 50.00  | 25.00     |        | 12,530.96 | 23,000.00  | 13,787.97   | 9,212.03   |
| 21846       | KEYLA ROSAGNE VALENZUEL   |        | SECRETARIA EJECUTI  | 20,000.00    | 574.00   | 608.00   |           |     |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 19272       | LEONARDO LINARES HERNA    |        | AUXILIAR            | 12,000.00    | 344.40   | 364.80   |           |     |           |        |           |        |           | 12,000.00  | 709.20      | 11,290.80  |
| 21693       | LUIS ALBERTO GERONIMO SA  |        | DIRECTOR (A)        | 106,000.00   | 3,042.21 | 3,222.42 | 23,516.71 |     | 40,000.00 |        |           |        |           | 146,000.00 | 29,781.34   | 116,218.66 |
| 20595       | LUIS FEDERICO GONZALEZ M  |        | SUPERVISOR(A)       | 20,000.00    | 574.00   | 608.00   |           |     |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 19297       | MANOLO JORGE GARCIA       |        | SUPERVISOR(A)       | 22,000.00    | 631.40   | 668.80   |           |     |           |        |           |        |           | 22,000.00  | 1,300.21    | 20,699.79  |
| 20247       | MANUEL DE LOS SANTOS DE   |        | OBRERO (A)          | 10,300.00    | 295.61   | 313.12   |           |     |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 23606       | MANUEL ANTONIO TEJEDA C   |        | HERRERO             | 18,000.00    | 516.60   | 547.20   |           |     |           |        |           |        |           | 18,000.00  | 1,063.81    | 16,936.19  |
| 21986       | MARIA DEL CARMEN MARTE    |        | AUXILIAR            | 15,000.00    | 430.50   | 456.00   |           |     |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50  |
| 23609       | MARIBEL FLORIAN BERIGUE   |        | SUPERVISOR(A)       | 16,500.00    | 473.55   | 501.60   |           |     |           |        |           |        |           | 16,500.00  | 975.15      | 15,524.85  |
| 19773       | MAXIMO LOPEZ              |        | SUPERVISOR(A) C.1   | 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:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2025

FECHA: 14/8/2025  
FIRMA: [Signature]

Pagina #: Page 9 of 35

Impreso: Wednesday, 13 August, 2025 02:08 PM

Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID                                 | Nombres                    | Cédula | Puesto            | Salario base | Afp       | Sfs       | Pdss     | Isr       | Otrosing  | Gremio   | Otrosdesc | Senasa   | Coopeasde | Ingresos     | Deducciones | Pagar        |
|---------------------------------------------|----------------------------|--------|-------------------|--------------|-----------|-----------|----------|-----------|-----------|----------|-----------|----------|-----------|--------------|-------------|--------------|
| 18243                                       | NICOLAS CONTRERAS ALMA     |        | MAESTRO CONSTRUC  | 18,000.00 ✓  | 516.60    | 547.20    |          |           |           | 50.00    |           |          |           | 18,000.00    | 1,113.81    | 16,886.19    |
| 9831                                        | NOEMI BATISTA DE GUERRE    |        | ANALISTA II       | 30,000.00 ✓  | 861.00    | 912.01    | 1,715.46 |           |           | 100.00   | 25.00     | 191.50   |           | 30,000.00    | 3,804.97    | 26,195.03    |
| 20380                                       | PABLO PANIAGUA TAVERAS     |        | OBRERO (A)        | 10,300.00 ✓  | 295.61    | 313.12    |          |           |           |          | 25.00     |          |           | 10,300.00    | 633.73      | 9,666.27     |
| 16976                                       | PEDRO LUIS CELADO TAVER    |        | CHOFER CAT. 3     | 18,000.00 ✓  | 516.60    | 547.20    |          |           | 3,000.00  | 50.00    |           |          |           | 21,000.00    | 1,113.81    | 19,886.19    |
| 17024                                       | PEDRO ANTONIO CORCINO      |        | OBRERO (A)        | 12,000.00 ✓  | 344.40    | 364.80    |          |           |           | 50.00    | 25.00     |          | 1,989.12  | 12,000.00    | 2,773.32    | 9,226.68     |
| 22728                                       | PEDRO ESTEBAN MARTINEZ     |        | MAESTRO CONSTRUC  | 20,000.00 ✓  | 574.00    | 608.00    |          |           |           |          |           |          |           | 20,000.00    | 1,182.01    | 18,817.99    |
| 21426                                       | QUIRICO CONTRERAS          |        | ALBAÑIL           | 15,000.00 ✓  | 430.50    | 456.00    |          |           |           |          |           |          |           | 15,000.00    | 886.50      | 14,113.50    |
| 22776                                       | RAFAEL RAMIREZ CUELLO      |        | ALBAÑIL           | 16,500.00 ✓  | 473.55    | 501.60    |          |           |           |          |           |          |           | 16,500.00    | 975.15      | 15,524.85    |
| 18205                                       | RAFAEL OLIVO CABRERA CA    |        | MAESTRO CONSTRUC  | 18,000.00 ✓  | 516.60    | 547.20    |          |           |           | 50.00    | 25.00     |          | 9,938.43  | 18,000.00    | 11,077.24   | 6,922.76     |
| 18446                                       | RAMON DEL ORBE             |        | CHOFER CAT. 3     | 18,000.00 ✓  | 516.60    | 547.20    |          |           | 3,000.00  | 50.00    |           | 191.50   |           | 21,000.00    | 1,305.31    | 19,694.69    |
| 17911                                       | RAMON EMILIO COLLADO       |        | MAESTRO CONSTRUC  | 18,000.00 ✓  | 516.60    | 547.20    |          |           |           | 50.00    |           |          |           | 18,000.00    | 1,113.81    | 16,886.19    |
| 23364                                       | ROBERTO GUZMAN DE LA C     |        | COORDINADOR(A)    | 60,000.00 ✓  | 1,722.00  | 1,824.01  | 3,486.68 |           |           |          |           |          |           | 60,000.00    | 7,032.69    | 52,967.31    |
| 20605                                       | ROLANDO OSCAR SAMUEL M     |        | PINTOR            | 15,000.00 ✓  | 430.50    | 456.00    |          |           |           |          |           |          |           | 15,000.00    | 886.50      | 14,113.50    |
| 21423                                       | ROMNIS WERKIN SEGURA PE    |        | OBRERO (A)        | 10,300.00 ✓  | 295.61    | 313.12    |          |           |           |          |           |          |           | 10,300.00    | 608.73      | 9,691.27     |
| 19544                                       | SALVADOR MATOS SEGURA      |        | CHOFER CAT. 3     | 18,000.00 ✓  | 516.60    | 547.20    |          |           |           |          |           |          |           | 18,000.00    | 1,063.81    | 16,936.19    |
| 13107                                       | SERAFIN WILFRIDO PAPOTER   |        | OPERADOR DE CAMIÓ | 25,000.00 ✓  | 717.50    | 760.01    |          |           | 3,000.00  | 50.00    |           | 191.50   | 2,637.10  | 28,000.00    | 4,356.11    | 23,643.89    |
| 12826                                       | SHERAMNY YAMEL VALDEZ LI   |        | SECRETARIA I      | 14,500.00 ✓  | 416.15    | 440.80    |          |           |           | 50.00    | 25.00     | 191.50   |           | 14,500.00    | 1,123.45    | 13,376.55    |
| 21845                                       | SILVIA PATRICIA SUERO URB  |        | OBRERO (A)        | 12,000.00 ✓  | 344.40    | 364.80    |          |           |           |          |           |          |           | 12,000.00    | 709.20      | 11,290.80    |
| 22294                                       | VINICIO ALBERTO ARROYO S   |        | ASESOR (A)        | 30,000.00 ✓  | 861.00    | 912.01    |          |           |           |          |           |          |           | 30,000.00    | 1,773.01    | 28,226.99    |
| 21397                                       | VLADIMIR ARIAS GOMEZ       |        | OBRERO (A)        | 10,300.00 ✓  | 295.61    | 313.12    |          |           | 3,000.00  |          |           |          |           | 13,300.00    | 608.73      | 12,691.27    |
| 7090                                        | WILFRIDO ISMAEL DIAZ BATIS |        | OBRERO (A)        | 12,000.00 ✓  | 344.40    | 364.80    |          |           |           |          |           |          | 2,000.00  | 12,000.00    | 2,709.20    | 9,290.80     |
| 17144                                       | WILIAN SANTANA LEYBA       |        | SUPERVISOR(A)     | 20,000.00 ✓  | 574.00    | 608.00    |          |           |           | 50.00    | 25.00     |          |           | 20,000.00    | 1,257.01    | 18,742.99    |
| 20412                                       | YANDER ALFREDO PAULINO     |        | OPERADOR DE MAQUI | 22,000.00 ✓  | 631.40    | 668.80    |          |           | 3,000.00  |          |           |          |           | 25,000.00    | 1,300.21    | 23,699.79    |
| Total ==> Departamento                      |                            |        |                   |              |           |           |          |           |           |          |           |          |           |              |             |              |
| DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES |                            |        | 61                | 1,120,300.00 | 32,152.70 | 34,057.35 | 1,715.46 | 27,003.38 | 75,400.00 | 1,050.00 | 275.00    | 1,340.50 | 49,300.64 | 1,195,700.00 | 146,895.04  | 1,048,804.98 |

Departamento: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

|       |                       |  |                  |             |        |        |  |  |  |       |       |  |          |           |          |          |
|-------|-----------------------|--|------------------|-------------|--------|--------|--|--|--|-------|-------|--|----------|-----------|----------|----------|
| 10153 | AGUSTIN ARCADIO NUÑEZ |  | OBRERO DE CUNETE | 10,300.00 ✓ | 295.61 | 313.12 |  |  |  | 50.00 | 25.00 |  | 3,009.63 | 10,300.00 | 3,693.36 | 6,606.64 |
|-------|-----------------------|--|------------------|-------------|--------|--------|--|--|--|-------|-------|--|----------|-----------|----------|----------|



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



| Empleado ID | Nombres                  | Cédula | Puesto            | Salario base | Afp    | Sfs    | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar    |
|-------------|--------------------------|--------|-------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|----------|
| 3369        | ALEJANDRINA CARRION ROD  |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 7,493.00  |        | 2,128.27  | 10,300.00 | 10,280.00   | 20.00    |
| 7741        | ALEJANDRO ALCIDES MATO   |        | OBRERO DE CUNETE  | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        | 3,798.78  | 10,300.00 | 4,482.51    | 5,817.49 |
| 7858        | ANGEL MARIA ALCANTARA    |        | CAPATAZ DE CUNETE | 12,000.00    | 344.40 | 364.80 |          |     |          | 50.00  | 25.00     |        | 2,966.19  | 12,000.00 | 3,750.39    | 8,249.61 |
| 5129        | BIENVENIDO ANTONIO TEJAD |        | OBRERO DE CUNETE  | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        | 4,110.31  | 10,300.00 | 4,794.04    | 5,505.96 |
| 4549        | ELIZABETH MEJIA DOÑE     |        | OBRERO(A) C.3     | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 4,110.31  | 10,300.00 | 4,769.04    | 5,530.96 |
| 6684        | FLOR MALENA GUALI JIMENE |        | OBRERO(A) C.3     | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 7,750.00  | 191.50 | 575.00    | 10,300.00 | 9,175.23    | 1,124.77 |
| 1846        | JOSE DARIO RODRIGUEZ JIM |        | OBRERO(A) C.1     | 10,300.00    | 295.61 | 313.12 | 1,715.46 |     |          | 50.00  |           | 191.50 |           | 10,300.00 | 2,565.69    | 7,734.31 |
| 10156       | MARCELINO ADON           |        | OBRERO DE CUNETE  | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27 |

Total ==> Departamento

|                                         |   |           |          |          |          |     |     |        |           |        |           |           |           |           |
|-----------------------------------------|---|-----------|----------|----------|----------|-----|-----|--------|-----------|--------|-----------|-----------|-----------|-----------|
| DIVISION DE ASEO DE CUNETAS Y ESCOMBROS | 9 | 94,400.00 | 2,709.29 | 2,869.78 | 1,715.46 | .00 | .00 | 450.00 | 15,368.00 | 383.00 | 20,698.49 | 94,400.00 | 44,194.01 | 50,206.01 |
|-----------------------------------------|---|-----------|----------|----------|----------|-----|-----|--------|-----------|--------|-----------|-----------|-----------|-----------|

Departamento: DIVISION DE DISEÑO Y DIBUJO

|       |                           |  |                |           |        |        |          |  |  |        |       |        |  |           |          |           |
|-------|---------------------------|--|----------------|-----------|--------|--------|----------|--|--|--------|-------|--------|--|-----------|----------|-----------|
| 21994 | CARLOS ALBERTO REYNOSO    |  | SUPERVISOR (B) | 22,000.00 | 631.40 | 668.80 |          |  |  |        |       |        |  | 22,000.00 | 1,300.21 | 20,699.79 |
| 16584 | NATIVIDAD ELAINE HERNAN   |  | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | 3,430.92 |  |  | 100.00 | 25.00 |        |  | 28,000.00 | 5,210.73 | 22,789.27 |
| 17434 | REENY YBAL JIMENEZ LIRIAN |  | SUPERVISOR(A)  | 22,000.00 | 631.40 | 668.80 |          |  |  | 50.00  |       | 191.50 |  | 22,000.00 | 1,541.71 | 20,458.29 |

Total ==> Departamento

|                             |   |           |          |          |          |     |     |        |       |        |     |           |          |           |
|-----------------------------|---|-----------|----------|----------|----------|-----|-----|--------|-------|--------|-----|-----------|----------|-----------|
| DIVISION DE DISEÑO Y DIBUJO | 3 | 72,000.00 | 2,066.41 | 2,188.81 | 3,430.92 | .00 | .00 | 150.00 | 25.00 | 191.50 | .00 | 72,000.00 | 8,052.64 | 63,947.35 |
|-----------------------------|---|-----------|----------|----------|----------|-----|-----|--------|-------|--------|-----|-----------|----------|-----------|

Departamento: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

|      |                          |  |                    |           |        |        |  |  |  |        |       |        |          |           |          |           |
|------|--------------------------|--|--------------------|-----------|--------|--------|--|--|--|--------|-------|--------|----------|-----------|----------|-----------|
| 3861 | MILKA ANTONIA PINALES DE |  | ENCARGADO(A) DE DE | 30,000.00 | 861.00 | 912.01 |  |  |  | 100.00 | 25.00 | 191.50 | 1,075.00 | 30,000.00 | 3,164.51 | 26,835.49 |
|------|--------------------------|--|--------------------|-----------|--------|--------|--|--|--|--------|-------|--------|----------|-----------|----------|-----------|

Total ==> Departamento

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

Departamento: DIVISION ELECTRICA

|       |                         |  |               |           |        |        |  |  |  |       |  |        |          |           |          |           |
|-------|-------------------------|--|---------------|-----------|--------|--------|--|--|--|-------|--|--------|----------|-----------|----------|-----------|
| 21992 | ANDRES CORNELIO MERCED  |  | HERRERO       | 18,000.00 | 516.60 | 547.20 |  |  |  |       |  |        |          | 18,000.00 | 1,063.81 | 16,936.19 |
| 8876  | DIOGENES ANTONIO HERNAN |  | ELECTRICISTA  | 15,000.00 | 430.50 | 456.00 |  |  |  | 50.00 |  | 191.50 |          | 15,000.00 | 1,128.00 | 13,872.00 |
| 12758 | ESTANISLAO DE LA CRUZ   |  | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 |  |  |  | 50.00 |  | 191.50 |          | 15,000.00 | 1,128.00 | 13,872.00 |
| 10440 | EUFEMIO GOMEZ           |  | ELECTRICISTA  | 15,000.00 | 430.50 | 456.00 |  |  |  | 50.00 |  | 191.50 | 4,243.62 | 15,000.00 | 5,371.62 | 9,628.38  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738





AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

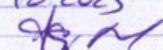
AUDITADO

GESTION 2024-2028

FECHA

14.8.2025

SUBSA



Pagina # :

Page 11 of 35

Impreso :

Wednesday, 13 August, 2025 02:08 PM

Usuario:

306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp    | Sfs    | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 21988       | FELIBERTO PACHECO SOSA   |        | HERRERO            | 18,000.00    | 516.60 | 547.20 |          |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 235         | GERTRUDIS MARIA ROSARIO  |        | ENCARGADO(A) DE DI | 30,000.00    | 861.00 | 912.01 |          |     |          | 100.00 | 25.00     | 191.50 |           | 30,000.00 | 2,089.51    | 27,910.49 |
| 21991       | JOSE PAREDES MORILLO     |        | HERRERO            | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 5560        | MANUEL EFRAIN AMPARO SE  |        | ELECTRICISTA       | 15,000.00    | 430.50 | 456.00 | 1,715.46 |     |          | 50.00  |           |        |           | 15,000.00 | 2,651.96    | 12,348.04 |
| 21987       | MARINO DE JESUS HERNAND  |        | ELECTRICISTA       | 22,000.00    | 631.40 | 668.80 |          |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 21996       | NELSON SAMUEL PATROCIN   |        | HERRERO            | 18,000.00    | 516.60 | 547.20 |          |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 8874        | RAMON COHEN              |        | ELECTRICISTA       | 6,000.00     | 172.20 | 182.40 |          |     |          | 50.00  | 25.00     | 191.50 |           | 6,000.00  | 621.10      | 5,378.90  |
| 19289       | RUDDY TERRERO MONTERO    |        | HERRERO            | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21993       | WILSON ALEJANDRO PAULIN  |        | ELECTRICISTA       | 18,000.00    | 516.60 | 547.20 |          |     |          |        |           |        | 2,562.10  | 18,000.00 | 3,625.91    | 14,374.09 |
| 5559        | YEFRY ANTONIO SOSA LIRIA |        | SUPERVISOR ELECTRI | 20,000.00    | 574.00 | 608.00 |          |     |          | 50.00  | 25.00     | 191.50 | 4,357.38  | 20,000.00 | 5,805.89    | 14,194.11 |
| 21989       | YOEL DE LOS SANTOS PEÑA  |        | HERRERO            | 18,000.00    | 516.60 | 547.20 |          |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |

|           |                    |    |            |          |          |          |     |     |        |       |          |           |            |           |            |
|-----------|--------------------|----|------------|----------|----------|----------|-----|-----|--------|-------|----------|-----------|------------|-----------|------------|
| Total ==> | Departamento       |    |            |          |          |          |     |     |        |       |          |           |            |           |            |
|           | DIVISION ELECTRICA | 15 | 260,000.00 | 7,462.02 | 7,904.05 | 1,715.46 | .00 | .00 | 400.00 | 75.00 | 1,149.00 | 11,163.10 | 260,000.00 | 29,868.63 | 230,131.35 |

|           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|-----------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Total ==> | DIRECCION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
|-----------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

|       |                         |  |               |           |        |        |  |  |  |       |       |        |          |           |          |           |
|-------|-------------------------|--|---------------|-----------|--------|--------|--|--|--|-------|-------|--------|----------|-----------|----------|-----------|
| 23206 | ABRAHAM ANTONIO JIMENEZ |  | MACHETERO     | 11,000.00 | 315.70 | 334.40 |  |  |  |       |       |        |          | 11,000.00 | 650.10   | 10,349.90 |
| 10579 | ADRIANO PAREDES         |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 | 25.00 |        |          | 10,300.00 | 683.73   | 9,616.27  |
| 11056 | AGAPITO EVANGELISTA SAL |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 |       |        |          | 10,300.00 | 658.73   | 9,641.27  |
| 19424 | ALBERTO PEÑA MEDINA     |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27  |
| 16220 | ALCIBIADES GARCIA DOMIN |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 |       |        | 6,731.00 | 10,300.00 | 7,389.73 | 2,910.27  |
| 8814  | ALEJANDRO PEÑA PEÑA     |  | MACHETERO C.3 | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 | 25.00 | 191.50 |          | 10,300.00 | 875.23   | 9,424.77  |
| 22077 | ALEXANDER FRANJUL GARCI |  | MACHETERO     | 10,300.00 | 295.61 | 313.12 |  |  |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27  |
| 12144 | ALFAIMA ERAZO           |  | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 |  |  |  | 50.00 | 25.00 | 191.50 | 500.00   | 10,300.00 | 1,375.23 | 8,924.77  |
| 20001 | ALIDE JIMENEZ MATEO     |  | OBRERO (A)    | 10,300.00 | 295.61 | 313.12 |  |  |  |       |       |        |          | 10,300.00 | 608.73   | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

ASDE  
FECHA: 14.8.2025  
FIRMA: [Signature]

Pagina # :  
Impreso :  
Usuario:

Page 12 of 35  
Wednesday, 13 August, 2025 02:08 PM  
306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp      | Sfs      | Pdss | Isr    | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|----------|----------|------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19660       | ALTAGRACIA DE LA CRUZ M  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23143       | ALTAGRACIA DEL MILAGRO P |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19461       | ANA KISORIS CABRAL PERAL |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10310       | ANAELIA PEREZ MEDINA     |        | OBRERO(A) C.1      | 10,300.00    | 295.61   | 313.12   |      |        |          | 50.00  | 25.00     |        | 5,416.73  | 10,300.00 | 6,100.46    | 4,199.54  |
| 21911       | ANASTACIO PINEDA OGAND   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13697       | ANDREZO MINIER SALAS     |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 8928        | ANGEL MARIA SANCHEZ GAR  |        | MACHETERO C.3      | 10,300.00    | 295.61   | 313.12   |      |        |          | 50.00  |           | 191.50 | 1,075.00  | 10,300.00 | 1,925.23    | 8,374.77  |
| 23163       | ANNETTY ALEXANDRA BENIT  |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 11929       | ANTONIO ROBLE            |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 21858       | ANTONIO ESTEBAN CRISOST  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23174       | ARACELIS SORIANO AMPAR   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23520       | ARELIS CAROLINA GOMEZ GI |        | SUPERVISOR(A)      | 16,500.00    | 473.55   | 501.60   |      |        |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 23353       | ARIELA DEYANIRA CORREA   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18511       | AURA SUGILIO             |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21799       | AURORA CASTILLO NUÑEZ    |        | SUPERVISOR(A)      | 22,000.00    | 631.40   | 668.80   |      |        |          |        |           |        | 2,000.00  | 22,000.00 | 3,300.21    | 18,699.79 |
| 15277       | BARTOLO BORGEN DE SALA   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13655       | BENIGNO SUERO            |        | OBRERO(A) C.2      | 10,300.00    | 295.61   | 313.12   |      |        |          | 50.00  |           | 191.50 |           | 10,300.00 | 850.23      | 9,449.77  |
| 21859       | BENITO SANCHEZ SANTOS    |        | ENCARGADO(A) DE DE | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65 |          |        |           |        |           | 40,000.00 | 2,806.66    | 37,193.34 |
| 17960       | BERNALDA ALMONTE EMETE   |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |        |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 22015       | CAMILA DE LA CRUZ MONTE  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 15313       | CARLOS MARTINEZ          |        | ALBAÑIL            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 23170       | CARLOS VASQUEZ RAMIREZ   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23212       | CARLOS LEANDRO CARRASC   |        | MACHETERO          | 11,000.00    | 315.70   | 334.40   |      |        |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 6863        | CARMEN ROSA DIAZ         |        | OBRERO(A) C.1      | 10,300.00    | 295.61   | 313.12   |      |        |          | 50.00  | 25.00     |        | 575.00    | 10,300.00 | 1,258.73    | 9,041.27  |
| 22031       | CAROLIN CASTILLO AMADI   |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22245       | CAROLINA FELIX BIBIECA   |        | SUPERVISOR(A)      | 13,000.00    | 373.10   | 395.20   |      |        |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| 22013       | CELENIA MARIA BELTRE REY |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23522       | CESAR RENE RAMIREZ MATO  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21907       | CHARITIN SALAS BENITO    |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738





AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FIRMA: [Signature]

Pagina # :  
Impreso :  
Usuario:

Page 13 of 35  
Wednesday, 13 August, 2025 02:08 PM  
306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto           | Salario base | Afp    | Sfs    | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 11927       | CLEMENTE ACOSTA          |        | TRIMISTA         | 10,300.00 ✓  | 295.61 | 313.12 | 3,430.92 |     | 1,800.00 | 50.00  | 25.00     |        | 3,142.77  | 12,100.00 | 7,257.42    | 4,842.58  |
| 23166       | CLEOTILDE C. FORCHUE GU  |        | CAPATAZ          | 15,000.00 ✓  | 430.50 | 456.00 |          |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 21857       | CRISTIAN REYES FELIZ     |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17909       | CRUCITO ORTEGA DEL ORB   |        | SUPERVISOR(A)    | 16,500.00 ✓  | 473.55 | 501.60 |          |     |          | 50.00  |           |        |           | 16,500.00 | 1,025.15    | 15,474.85 |
| 17203       | DALIA MEDRANO PEREZ      |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 6,437.02  | 10,300.00 | 7,095.75    | 3,204.25  |
| 23224       | DANIEL COLON DE JESUS    |        | MACHETERO        | 11,000.00 ✓  | 315.70 | 334.40 | 1,715.46 |     |          |        |           |        |           | 11,000.00 | 2,365.56    | 8,634.44  |
| 15702       | DANIEL DE OLEO LEBRON    |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23208       | DANIEL PEREZ FLORENTINO  |        | MACHETERO        | 11,000.00 ✓  | 315.70 | 334.40 |          |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 1554        | DANIEL ENRIQUE OCUMAREZ  |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23527       | DENNY VERONICA NINA MEN  |        | SUPERVISOR(A)    | 16,500.00 ✓  | 473.55 | 501.60 |          |     |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 17986       | DEYANIRA NUÑEZ DUARTE    |        | OBRERO(A) C.2    | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 2,075.06  | 10,300.00 | 2,733.79    | 7,566.21  |
| 18090       | DEYDRIE DAHIANA FRIAS DE |        | SUPERVISOR(A)    | 20,000.00 ✓  | 574.00 | 608.00 |          |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 23526       | DEYSI ALTAGRACIA CAMUE D |        | CAPATAZ          | 15,000.00 ✓  | 430.50 | 456.00 |          |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 505         | DIGNO MAURICIO JAVIER SO |        | OBRERO(A) C.3    | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 16401       | DILCIA JIMENEZ           |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 3,301.53  | 10,300.00 | 3,960.26    | 6,339.74  |
| 17982       | DINARIS ESTENIA SANTANA  |        | OBRERO(A) C.2    | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 4,940.82  | 10,300.00 | 5,599.55    | 4,700.45  |
| 16274       | DIOMARIS PEÑA MESA       |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 2,449.52  | 10,300.00 | 3,108.25    | 7,191.75  |
| 23175       | DIONICIO DE LOS SANTOS S |        | ALBAÑIL          | 15,000.00 ✓  | 430.50 | 456.00 |          |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 20133       | DIONISIA ROSARIO         |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 1,500.00  | 10,300.00 | 2,158.73    | 8,141.27  |
| 23176       | DOLORES PIO DE LOS SANT  |        | CAPATAZ          | 15,000.00 ✓  | 430.50 | 456.00 |          |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 21852       | DOLORES TEJEDA RODRIGU   |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23517       | DOMINGA ABREU DE FORTU   |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 11734       | DOMINGA BIENVENIDA CONT  |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 23177       | DOMINGO JORGE MERCEDE    |        | ALBAÑIL          | 15,000.00 ✓  | 430.50 | 456.00 |          |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22244       | DORA ENCARNACION         |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13632       | EDISON ROSARIO JOSE      |        | MENSAJERO EXTERN | 13,000.00 ✓  | 373.10 | 395.20 |          |     |          | 50.00  |           | 191.50 | 575.01    | 13,000.00 | 1,584.81    | 11,415.19 |
| 23178       | EDUARD DE LA CRUZ SALAS  |        | TRIMISTA         | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22060       | EDUARDO SERRANO FERRE    |        | OBRERO (A)       | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23523       | EDWIN MANUEL ARIAS MOJIC |        | MACHETERO        | 10,300.00 ✓  | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 14 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp      | Sfs      | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|----------|----------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 16430       | ELIAS JIMENEZ CARPIO     |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21909       | ELIAS REYES MEDINA       |        | SUPERVISOR GENERA  | 35,000.00 ✓  | 1,004.50 | 1,064.01 |          |     |          |        |           |        |           | 35,000.00 | 2,068.51    | 32,931.49 |
| 23438       | ELISEN CELESTEN ABRAHAM  |        | CHOFER CAT. 2      | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 10385       | ELIZABETH ALCANTARA VAL  |        | OBRERO(A) C.2      | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 22086       | ENGEL JOAL MERCEDES SAN  |        | SUPERVISOR(A)      | 12,000.00 ✓  | 344.40   | 364.80   |          |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 18515       | ERMINA GARCIA POLANCO    |        | TRIMISTA           | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21860       | ERNESTO RUBEN DIAZ GUZM  |        | SUPERVISOR(A)      | 22,000.00 ✓  | 631.40   | 668.80   |          |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 22084       | ESKARLIN MASSIEL SANTANA |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21801       | ESTALIN LOUIS YAN        |        | CAPATAZ            | 12,000.00 ✓  | 344.40   | 364.80   |          |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 22041       | EVELIN JOHANNA MOTA      |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18328       | FAUSTINO SANCHEZ         |        | SUPERVISOR(A)      | 18,000.00 ✓  | 516.60   | 547.20   |          |     |          |        | 50.00     |        |           | 18,000.00 | 1,113.81    | 16,886.19 |
| 16560       | FAUSTO ANTONIO JEREZ     |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        | 50.00     |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 22073       | FELINO DE OLEO MONTERO   |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18513       | FELIX LORENZO            |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     | 1,800.00 |        |           |        |           | 12,100.00 | 608.73      | 11,491.27 |
| 10424       | FELIX VASQUEZ VASQUEZ    |        | CAPATAZ            | 12,000.00 ✓  | 344.40   | 364.80   |          |     |          | 50.00  | 25.00     |        | 5,512.30  | 12,000.00 | 6,296.50    | 5,703.50  |
| 21861       | FRANCISCO ANTONIO DIAZ P |        | CAPATAZ            | 13,000.00 ✓  | 373.10   | 395.20   |          |     |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| 22062       | FRANCISCO ANTONIO TORRE  |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18420       | GABRIEL MARTINEZ MONEG   |        | CAPATAZ            | 12,000.00 ✓  | 344.40   | 364.80   | 1,715.46 |     |          | 50.00  |           |        | 2,400.74  | 12,000.00 | 4,875.40    | 7,124.60  |
| 17431       | GENARO CUEVAS CESPED     |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          | 50.00  |           | 574.50 |           | 10,300.00 | 1,233.23    | 9,066.77  |
| 21862       | GERARDO MERCEDES CAND    |        | ENCARGADO(A) DE DI | 20,000.00 ✓  | 574.00   | 608.00   |          |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 16267       | GINA PANIAGUA PEREZ      |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          | 50.00  |           |        | 1,075.01  | 10,300.00 | 1,733.74    | 8,566.26  |
| 11375       | GLENNYS SALAS DIAZ       |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          | 50.00  |           |        | 4,610.31  | 10,300.00 | 5,269.04    | 5,030.96  |
| 23172       | GREGORIO VIZCAINO BAEZ   |        | CAPATAZ            | 2,400.00 ✓   | 68.88    | 72.96    |          |     |          |        |           |        |           | 2,400.00  | 141.84      | 2,258.16  |
| 19480       | HECTOR LUIS GARCIA TEJAD |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16789       | HUMBERTO ENRIQUE PEREZ   |        | SUPERVISOR(A)      | 20,000.00 ✓  | 574.00   | 608.00   |          |     |          | 50.00  |           | 191.50 | 2,075.00  | 20,000.00 | 3,498.51    | 16,501.49 |
| 19429       | IRENE RAMIREZ SANTANA    |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        | 3,356.45  | 10,300.00 | 3,965.18    | 6,334.82  |
| 932         | ISABEL MELANIA CASANOVA  |        | CAPATAZ C.2        | 12,000.00 ✓  | 344.40   | 364.80   |          |     |          | 50.00  | 25.00     | 191.50 | 575.00    | 12,000.00 | 1,550.70    | 10,449.30 |
| 134         | ISIDRO CRISOSTOMO MORE   |        | CAPATAZ C.2        | 12,000.00 ✓  | 344.40   | 364.80   |          |     |          | 50.00  | 25.00     |        | 1,075.00  | 12,000.00 | 1,859.20    | 10,140.80 |
| 23057       | ISRAEL NEFTALI CAIRO     |        | OBRERO (A)         | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FIRMA: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 15 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                    | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|----------------------------|--------|---------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19474       | IVELISSES SANTANA MUÑOZ    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18290       | JAFREISEE MARIA CEPEDA M   |        | SUPERVISOR(A) | 22,000.00    | 631.40 | 668.80 |          |     |          | 50.00  |           |        | 5,599.80  | 22,000.00 | 6,950.01    | 15,049.99 |
| 21865       | JAIME RAMIREZ BELTRE       |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22023       | JAZMIN MOLINA              |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21905       | JENKENIA DEL ROSARIO GO    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20266       | JESUS VARGAS               |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22010       | JOHANNA ELIZABETH ESPINA   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18403       | JOHANNA VANESSA REYES A    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 5,357.38  | 10,300.00 | 6,016.11    | 4,283.89  |
| 20817       | JOHANNY GARCIA DOMINGU     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 11211       | JOSE BERIGUETE PANIAGUA    |        | OBRERO (A)    | 2,060.00     | 59.12  | 62.62  |          |     |          | 50.00  |           |        |           | 2,060.00  | 171.75      | 1,888.25  |
| 18520       | JOSE RAMIREZ               |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 8688        | JOSE UBALDO                |        | TRIMERO C.3   | 10,300.00    | 295.61 | 313.12 |          |     | 1,800.00 | 50.00  |           |        |           | 12,100.00 | 658.73      | 11,441.27 |
| 18521       | JOSE DOLORES MOLINA FER    |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 21855       | JOSE LUIS TINEO PERALTA    |        | CHOFER CAT. 2 | 14,000.00    | 401.80 | 425.60 |          |     |          |        |           |        |           | 14,000.00 | 827.40      | 13,172.60 |
| 23446       | JOSE MIGUEL PERALTA ROD    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22331       | JOSEFA CUEVAS GONZALEZ     |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 10349       | JOSEFA MARGARITA LOPEZ     |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        | 6,544.67  | 10,300.00 | 7,203.40    | 3,096.60  |
| 10375       | JOSELYN PITRE              |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           | 191.50 | 1,075.00  | 10,300.00 | 1,925.23    | 8,374.77  |
| 19245       | JOSUE ARIEL VALDEZ GENAO   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17033       | JUAN ALBERTO MARTINEZ RE   |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |          |     |          | 50.00  |           |        |           | 15,000.00 | 936.50      | 14,063.50 |
| 23449       | JUAN BAUTISTA ENCARNACI    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23209       | JUAN GRABIEL OGANDO DE L   |        | MACHETERO     | 11,000.00    | 315.70 | 334.40 |          |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 15613       | JUAN LUIS AQUINO FIGUERE   |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22068       | JUAN RAMON DEL VILLAR PA   |        | OBRERO (A)    | 3,776.67     | 108.39 | 114.81 |          |     |          |        |           |        |           | 3,776.67  | 223.20      | 3,553.46  |
| 3319        | JUAN RAMON FIGUEROO        |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 10399       | JUANA FABIAN SANCHEZ       |        | OBRERO(A) C.3 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 11914       | JUANA HICHEZ FELIPE        |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 5270        | JUANA LIDIA CASTILLO CASTI |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |          |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 10366       | KENIA OGANDO MONTERO       |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 | 3,430.92 |     |          | 50.00  |           |        |           | 10,300.00 | 4,089.65    | 6,210.35  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
Firma: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 16 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 10416       | LAUTERIO LUGO AQUINO     |        | MACHETERO C.2 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 2,075.00  | 10,300.00 | 2,758.73    | 7,541.27  |
| 17992       | LEONARDO MONTERO         |        | ANALISTA I    | 23,000.00 ✓  | 660.10 | 699.20 |      |     |          | 50.00  | 25.00     |        | 6,558.72  | 23,000.00 | 7,993.03    | 15,006.97 |
| 7009        | LEONCIO ACEVEDO SURIEL   |        | MACHETERO     | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 10383       | LEONIDAS CUEVAS          |        | OBRERO(A) C.3 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 4272        | LEONZO MARTIN DURAN MER  |        | OBRERO(A) C.1 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 18089       | LIDIA GEORGINA RAMIREZ G |        | SUPERVISOR(A) | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 10670       | LINO SEVERINO LIRIANO    |        | TRIMERO C.1   | 10,300.00 ✓  | 295.61 | 313.12 |      |     | 1,800.00 | 50.00  | 25.00     |        | 4,048.80  | 12,100.00 | 4,732.53    | 7,367.47  |
| 23180       | LISI REYES JOSE          |        | CAPATAZ       | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 23160       | LISSANIA MUÑOZ FABIAN    |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16400       | LOANNYS ALTAGRACIA REYE  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 8816        | LUCAS EVANGELISTA MERCA  |        | TRIMERO C.3   | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |
| 21796       | LUIS ALBERTO CARRASCO H  |        | TRIMISTA      | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23315       | LUIS DAVID DE LOS SANTOS |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22769       | LUIS EDUARDO ROSARIO OL  |        | PINTOR        | 15,000.00 ✓  | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 12718       | LUIS FRANCISCO MORILLO   |        | OBRERO(A) C.3 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 11660       | LUIS IGNACIO MARTES BREA |        | SUPERVISOR(A) | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  | 25.00     |        |           | 12,000.00 | 784.20      | 11,215.80 |
| 23524       | LUIS MANUEL PEREZ MORILL |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17997       | LUISA VIRGINIA PEREZ     |        | OBRERO(A) C.1 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,459.07  | 10,300.00 | 4,117.80    | 6,182.20  |
| 10875       | LUZ CLARIBEL SANCHEZ     |        | OBRERO(A) C.2 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 575.00    | 10,300.00 | 1,258.73    | 9,041.27  |
| 22058       | MANUEL DE JESUS HERNAND  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10407       | MANUELA LOPEZ            |        | OBRERO(A) C.1 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 23173       | MARCIA SUGILIO REYES     |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16301       | MARCIA XIOMARA BAEZ REY  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50 |           | 10,300.00 | 850.23      | 9,449.77  |
| 10360       | MARCO ESTERLIN FELIZ PER |        | OBRERO(A) C.3 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21866       | MARGARITA SANCHEZ SANC   |        | SUPERVISOR(A) | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21334       | MARIA LENNY NETALY CRISP |        | SUPERVISOR(A) | 3,850.00 ✓   | 110.50 | 117.04 |      |     |          |        |           |        |           | 3,850.00  | 227.54      | 3,622.46  |
| 22054       | MARIA PIÑA MADE          |        | CAPATAZ       | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 10368       | MARIA ALTAGRACIA REYNOS  |        | OBRERO(A) C.1 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 1,075.00  | 10,300.00 | 1,758.73    | 8,541.27  |
| 3844        | MARIA ANTONIA ARIAS PERE |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 1,075.00  | 10,300.00 | 1,733.73    | 8,566.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL  
AUDITADO

GESTION 2024-2028

FECHA: 14.8.2025

Firma:

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 17 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                   | Cédula | Puesto            | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|--------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19499       | MARIA EMILIA HERNANDEZ    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 2,267.65  | 10,300.00 | 2,876.38    | 7,423.62  |
| 10345       | MARIA FATIMA ENCARNACIO   |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 | 1,075.00  | 10,300.00 | 1,950.23    | 8,349.77  |
| 11245       | MARIA RAMONA NOVA         |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 2,293.39  | 10,300.00 | 2,952.12    | 7,347.88  |
| 3115        | MARIBEL DOMINGUEZ ABAD    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 4,358.16  | 10,300.00 | 5,016.89    | 5,283.11  |
| 17980       | MARIBEL RODRIGUEZ LOPEZ   |        | CAPATAZ           | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        | 1,000.00  | 12,000.00 | 1,759.20    | 10,240.80 |
| 22063       | MARTIN CALZADO ELIAS      |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10343       | MARTINA BUTEN HERNANDE    |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 1,075.00  | 10,300.00 | 1,758.73    | 8,541.27  |
| 18318       | MARY FE JENYONS DE LOS S  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 22059       | MELISSA ENCARNACION VILL  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        | 25.00     |        |           | 10,300.00 | 633.73      | 9,666.27  |
| 21903       | MELLYS ESCOLATICA FELIZ S |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23519       | MICHAEL THOMAS DECENA     |        | SUPERVISOR(A)     | 16,500.00    | 473.55 | 501.60 |      |     |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 22090       | MIGUEL ALCANGEL TRINIDAD  |        | CAPATAZ           | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13560       | MIGUEL EMILIO PICHARDO S  |        | GOBERNADOR        | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 22066       | MIGUELINA ESTEVEZ         |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17154       | MIQUEILA NOELIA DE LA PAZ |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 1,575.00  | 10,300.00 | 2,233.73    | 8,066.27  |
| 23314       | MOISES ISAIAS FELIZ BAEZ  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19522       | NARCISA CONTRERAS CONT    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 2,000.00  | 10,300.00 | 2,608.73    | 7,691.27  |
| 12558       | NARCISO MEJIA             |        | SUPERVISOR(A) C.1 | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        | 9,742.64  | 20,000.00 | 10,974.65   | 9,025.35  |
| 20128       | NARCISO MONTERO MONTE     |        | MACHETERO         | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 22004       | NARCISO ANTONIO MOREL G   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16073       | NATHALIA GRACIANO JAVIER  |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 2,310.49  | 10,300.00 | 2,919.22    | 7,380.78  |
| 13657       | NATIVIDAD SEGUNDO         |        | OBRERO(A) C.2     | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 19457       | NAZARIO SALA MADRIGAL     |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23179       | NELSON SORIANO PRENSA     |        | TRIMISTA          | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22002       | NELSON LEONARDO MELO H    |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22026       | NICOLE STAECY MARMOLEJO   |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16559       | NOEMI SANCHEZ PINALES     |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50 |           | 10,300.00 | 850.23      | 9,449.77  |
| 22000       | NOEMI VONERE VALDEZ       |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19520       | NURYS DE LOS SANTOS       |        | OBRERO (A)        | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FOLIO: 49

Pagina #: Page 18 of 35  
Impreso: Wednesday, 13 August, 2025 02:08 PM  
Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 15505       | ORBITO CUEVAS MENDEZ     |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 22007       | ORDALINA CUELLO MONTER   |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23153       | ORLANDO FIGUEROE FELIZ   |        | SUPERVISOR(A) | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 23361       | ORLANDO MORETA ROSARI    |        | MACHETERO     | 11,000.00 ✓  | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 17990       | PABLO TRINIDAD TRINIDAD  |        | SUPERVISOR(A) | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          | 50.00  | 25.00     |        |           | 20,000.00 | 1,257.01    | 18,742.99 |
| 19437       | PAOLA ESTEFANIA SOSA GAL |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        | 575.00    | 10,300.00 | 1,183.73    | 9,116.27  |
| 16260       | PASCUAL ADRIANO HENRIQU  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,060.75  | 10,300.00 | 3,719.48    | 6,580.52  |
| 23054       | PATRICIA POLANCO FERNAN  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10338       | PAULA MERCEDES HERNAN    |        | CAPATAZ C.2   | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          | 50.00  |           | 191.50 |           | 12,000.00 | 950.70      | 11,049.30 |
| 11016       | PAULO ENCARNACION NUNE   |        | JARDINERO(A)  | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22064       | PEDRO PABLO RODRIGUEZ    |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21453       | PEDRO MANUEL CAYO DIAZ   |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17987       | PETROL DE LA CRUZ LUGO   |        | OBRERO(A) C.2 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 5,470.89  | 10,300.00 | 6,129.62    | 4,170.38  |
| 6423        | PETRONILA REYES          |        | OBRERO(A) C.2 | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        | 2,576.06  | 10,300.00 | 3,259.79    | 7,040.21  |
| 22008       | RADHAMES BAUTISTA CONT   |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22079       | RADHAMES CIPRIAN BELTRE  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 15989       | RAFAEL GUZMAN VALDEZ     |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     | 1,800.00 | 50.00  |           |        | 5,535.30  | 12,100.00 | 6,194.03    | 5,905.97  |
| 15676       | RAFAEL MONTERO MORENO    |        | SUPERVISOR(A) | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 22074       | RAFAEL OXIIS JEAN        |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        | 1,000.00  | 10,300.00 | 1,608.73    | 8,691.27  |
| 16271       | RAFAEL ALBERTO GARCIA D  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 5,449.17  | 10,300.00 | 6,107.90    | 4,192.10  |
| 7716        | RAFAEL ANTONIO BISONO R  |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 18365       | RAFAEL ROLANDO FABAL     |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 19442       | RAFAELITO PEREZ JAQUEZ   |        | OBRERO (A)    | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 11516       | RAIDER FELIZ MENDEZ      |        | SUPERVISOR(A) | 22,000.00 ✓  | 631.40 | 668.80 |      |     |          | 50.00  |           |        |           | 22,000.00 | 1,350.21    | 20,649.79 |
| 10279       | RAMON SALAS              |        | CAPATAZ C.1   | 12,000.00 ✓  | 344.40 | 364.80 |      |     | 1,800.00 |        |           |        |           | 13,800.00 | 709.20      | 13,090.80 |
| 11777       | RAMON EMILIO MONTERO M   |        | CAPATAZ       | 12,000.00 ✓  | 344.40 | 364.80 |      |     | 1,800.00 |        |           |        |           | 13,800.00 | 709.20      | 13,090.80 |
| 11723       | RAMON ENRIQUE PEREZ MA   |        | SUPERVISOR(A) | 20,000.00 ✓  | 574.00 | 608.00 |      |     | 2,400.00 | 50.00  | 25.00     | 191.50 |           | 22,400.00 | 1,448.51    | 20,951.49 |
| 15478       | RAMON FRANCISCO MARTIN   |        | OBRERO (A)    | 8,000.00 ✓   | 229.60 | 243.20 |      |     |          | 50.00  |           |        |           | 8,000.00  | 522.80      | 7,477.20  |
| 8815        | RAMON MARIA ENCARNACIO   |        | MACHETERO     | 10,300.00 ✓  | 295.61 | 313.12 |      |     | 1,800.00 | 50.00  | 25.00     | 191.50 |           | 12,100.00 | 875.23      | 11,224.77 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

11/8/2025

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 19 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto            | Salario base | Afp      | Sfs      | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|-------------------|--------------|----------|----------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22056       | RAMONA CUEVAS            |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20551       | RAMONA PERALTA CASTILLO  |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17983       | RAMONA TAVAREZ DRULLAR   |        | OBRERO(A) C.1     | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 4862        | RAMONA ALTAGRACIA NUÑE   |        | OBRERO(A) C.2     | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 23217       | RANDY DELVI ORTIZ ACEVED |        | MACHETERO         | 11,000.00 ✓  | 315.70   | 334.40   |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 9373        | RAUL GONZALEZ MORA       |        | OBRERO(A) C.1     | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  |           |        | 575.00    | 10,300.00 | 1,233.73    | 9,066.27  |
| 20712       | RENE DURAN ORTEGA        |        | PINTOR            | 15,000.00 ✓  | 430.50   | 456.00   |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 20544       | RHINA ESTHER PEREZ VOLQ  |        | OBRERO (A)        | 2,403.33 ✓   | 68.98    | 73.06    |      |     |          |        |           |        |           | 2,403.33  | 142.04      | 2,261.30  |
| 22329       | ROBERTO DE LA CRUZ LORE  |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21800       | ROLANDO BELTRE JIMENEZ   |        | TRIMISTA          | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23171       | ROMULO BRITO             |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17598       | ROMULO ANTONIO MOJICA R  |        | SUPERVISOR GENERA | 35,000.00 ✓  | 1,004.50 | 1,064.01 |      |     |          | 50.00  |           | 191.50 |           | 35,000.00 | 2,310.01    | 32,689.99 |
| 21913       | ROSA IRIS OTAÑO          |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10405       | ROSA MARGARITA SANCHEZ   |        | OBRERO(A) C.1     | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 23445       | ROSA MARIA BATISTA       |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22012       | ROSA MARIA DE LEON MEDIN |        | OBRERO (A)        | 11,000.00 ✓  | 315.70   | 334.40   |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 21874       | ROSA MARIA PAREDES       |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13441       | ROSA VERONICA ACEVEDO O  |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  |           | 191.50 | 4,110.30  | 10,300.00 | 4,960.53    | 5,339.47  |
| 23164       | ROSALBA ROSARIO DE LOS   |        | CAPATAZ           | 12,000.00 ✓  | 344.40   | 364.80   |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 20543       | ROSELIN MEDINA FELIZ     |        | JARDINERO(A)      | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 5855        | RUBEN CAMILO MONEGRO V   |        | OBRERO(A) C.1     | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |
| 10402       | RUMUARD FERRERA DE LA    |        | OBRERO(A) C.2     | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  |           | 191.50 | 2,938.99  | 10,300.00 | 3,789.22    | 6,510.78  |
| 23637       | RUSBERKY DENISSI CUEVAS  |        | SUPERVISOR(A)     | 20,000.00 ✓  | 574.00   | 608.00   |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 18088       | SALVADOR CARABALLO       |        | SUPERVISOR GENERA | 26,400.00 ✓  | 757.68   | 802.57   |      |     |          | 100.00 | 25.00     |        | 2,075.00  | 26,400.00 | 3,760.25    | 22,639.75 |
| 15208       | SANDY DECENA DE LA CRUZ  |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |
| 22075       | SANTA LOPEZ              |        | OBRERO (A)        | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13649       | SANTIAGO DE OLEO         |        | CAPATAZ           | 12,000.00 ✓  | 344.40   | 364.80   |      |     |          | 50.00  |           | 191.50 |           | 12,000.00 | 950.70      | 11,049.30 |
| 10420       | SANTO CARLOS CASTRO BRE  |        | OBRERO(A) C.1     | 10,300.00 ✓  | 295.61   | 313.12   |      |     |          | 50.00  |           |        | 4,110.31  | 10,300.00 | 4,769.04    | 5,530.96  |
| 23515       | SILVANO GARCIA AGRAMON   |        | ALBAÑIL           | 15,000.00 ✓  | 430.50   | 456.00   |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FIRMA: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 20 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                   | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 5776        | SOCORRO DE LOS SANTOS V   |        | OBRERO(A) C.2 | 15,000.00    | 430.50 | 456.00 |      |     |          | 50.00  |           |        |           | 15,000.00 | 936.50      | 14,063.50 |
| 8657        | SOL ESPERANZA MORALES     |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 375.00    | 10,300.00 | 1,033.73    | 9,266.27  |
| 16261       | SONIA ARELIS DE LOS SANTO |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        | 7,983.15  | 20,000.00 | 9,165.16    | 10,834.84 |
| 6442        | SORIANO HEREDIA           |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 3364        | TIMOTEO JAVIER ROSARIO    |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 5183        | TOMASINA RAMIREZ          |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 3261        | URSULA LEYBA FALCON       |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          | 50.00  |           |        |           | 12,000.00 | 759.20      | 11,240.80 |
| 8650        | VICENTA FLORENTINO CAST   |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,842.65  | 10,300.00 | 4,501.38    | 5,798.62  |
| 23181       | VICENTE CELEDONIO DESEN   |        | CHOFER CAT. 4 | 22,000.00    | 631.40 | 668.80 |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 11029       | VICTOR NICOLAS LUCIANO    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 22076       | VICTORIA CABRERA          |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23165       | VICTORIA DEL ROSARIO      |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22022       | WALESKA ACEVEDO POLAN     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17991       | YANNY ROSARIO VASQUEZ     |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 2,851.47  | 10,300.00 | 3,510.20    | 6,789.80  |
| 17207       | YASMIN DIAZ               |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,371.63  | 10,300.00 | 4,030.36    | 6,269.64  |
| 17956       | YEISA SINARA FELIZ DE LOS |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           |        | 1,075.00  | 20,000.00 | 2,307.01    | 17,692.99 |
| 22333       | YESSENIA ROSARIO          |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 19807       | YOBIS REYES REDMAN        |        | MACHETERO     | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 13676       | YONIS NOEL MORETA ALCAN   |        | OPERARIO(A)   | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 21856       | YOVANNA PEREZ DAVID       |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 500.00    | 10,300.00 | 1,108.73    | 9,191.27  |
| 23169       | YSAIAS BELTRE PEREZ       |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 16303       | YSIDRO REYES FROMETA      |        | SUPERVISOR(A) | 16,500.00    | 473.55 | 501.60 |      |     |          | 50.00  |           |        |           | 16,500.00 | 1,025.15    | 15,474.85 |
| 22052       | ZUNILKA ELIEZER MEDINA UR |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |

Total ==> Departamento

DEPARTAMENTO DE PLAZAS Y PARQUES

264 3,172,890.00 91,062.21 96,456.51 10,292.76 442.65 16,800.00 5,650.00 825.00 4,404.50 186,890.71 3,189,690.00 396,024.33 2,793,666.28

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

19518 ABEL AQUINO RIVERA TRIMISTA 10,300.00 295.61 313.12 10,300.00 608.73 9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FIRMA: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 21 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                   | Cédula | Puesto           | Salario base | Afp      | Sfs      | Pdss     | Isr       | Otrosing  | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos   | Deducciones | Pagar      |
|-------------|---------------------------|--------|------------------|--------------|----------|----------|----------|-----------|-----------|--------|-----------|--------|-----------|------------|-------------|------------|
| 22675       | ABRAYLI BELTRE RODRIGUE   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 18626       | ADA MIGUELINA BATISTA FEL |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        | 575.00    | 10,300.00  | 1,183.73    | 9,116.27   |
| 22701       | ADONAY REYES              |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 19440       | AGAPITO TEJEDA            |        | MACHETERO        | 10,300.00    | 295.61   | 313.12   |          |           | 1,800.00  |        |           |        |           | 12,100.00  | 608.73      | 11,491.27  |
| 22029       | AGUSTINA PORTALATIN HER   |        | SUPERVISOR(A)    | 16,500.00    | 473.55   | 501.60   |          |           |           |        |           |        |           | 16,500.00  | 975.15      | 15,524.85  |
| 19491       | ALBA IRIS MORILLO REYES   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 20229       | ALBA IRIS PEREZ ZAYA      |        | CHOFER CAT. 4    | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 18459       | ALEJANDRO JOSE MEJIA VAR  |        | CHOFER CAT. 3    | 18,000.00    | 516.60   | 547.20   |          |           |           | 50.00  |           | 191.50 |           | 18,000.00  | 1,305.31    | 16,694.69  |
| 20898       | ALEXANDER FELIZ REYES     |        | CHOFER CAT. 3    | 18,000.00    | 516.60   | 547.20   |          |           |           |        |           |        |           | 18,000.00  | 1,063.81    | 16,936.19  |
| 21639       | ALEXANDER SANCHEZ GONZ    |        | DIRECTOR (A)     | 106,000.00   | 3,042.21 | 3,222.42 | 3,430.92 | 22,658.98 | 40,000.00 |        |           |        |           | 146,000.00 | 32,354.53   | 113,645.47 |
| 22721       | ALEXIS ALCANTARA          |        | CAPATAZ          | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 22672       | ALFONSO FLORES MATIZ      |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 22035       | ALFRED SMITH RAMIREZ ARI  |        | AUXILIAR         | 13,000.00    | 373.10   | 395.20   |          |           |           |        |           |        |           | 13,000.00  | 768.30      | 12,231.70  |
| 21549       | ALICIA GUZMAN SANCHEZ     |        | SUPERVISOR(A)    | 16,500.00    | 473.55   | 501.60   |          |           |           |        |           |        |           | 16,500.00  | 975.15      | 15,524.85  |
| 5856        | ALTAGRACIA DE LOS SANTO   |        | CONSERJE         | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           | 191.50 |           | 10,300.00  | 800.23      | 9,499.77   |
| 21301       | ALTAGRACIA SANCHEZ        |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 22235       | ALYN GRISET ACEVEDO SAN   |        | GESTOR COMERCIAL | 22,000.00    | 631.40   | 668.80   |          |           |           |        |           |        |           | 22,000.00  | 1,300.21    | 20,699.79  |
| 22695       | AMAURY MATEO DE LEON      |        | ALBAÑIL          | 15,000.00    | 430.50   | 456.00   |          |           |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50  |
| 19763       | ANA CORNELIA SANCHEZ      |        | OBRERO(A) C.1    | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 18935       | ANA CRISTINA OGANDO OGA   |        | SUPERVISOR(A)    | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 22735       | ANA JULIA VALDEZ MERCEDE  |        | CAPATAZ          | 15,000.00    | 430.50   | 456.00   |          |           |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50  |
| 5153        | ANA MARTIRA LARA RIVERA   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        | 2,356.53  | 10,300.00  | 2,965.26    | 7,334.74   |
| 21119       | ANA YARIELIS TERRERO FLO  |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 22343       | ANGEL MIGUEL PEREZ D'OLE  |        | TRIMISTA         | 10,300.00    | 295.61   | 313.12   |          |           | 1,800.00  |        |           |        |           | 12,100.00  | 608.73      | 11,491.27  |
| 21867       | ANIBELKI MENDOZA          |        | COORDINADOR(A)   | 50,000.00    | 1,435.00 | 1,520.01 |          | 1,854.00  |           |        |           |        |           | 50,000.00  | 4,809.01    | 45,190.99  |
| 21664       | ANTONIA HERASME           |        | SUPERVISOR(A)    | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99  |
| 18136       | ANTONIA MERCEDES PERALT   |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           | 50.00  |           |        |           | 10,300.00  | 658.73      | 9,641.27   |
| 22078       | ANTONIO MONTERO SANCH     |        | CAPATAZ          | 12,000.00    | 344.40   | 364.80   |          |           |           |        |           |        |           | 12,000.00  | 709.20      | 11,290.80  |
| 19395       | ANYELI DE LA CRUZ         |        | OBRERO (A)       | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
Firma: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 22 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto            | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 23421       | ANYELO PANIAGUA ROSARI   |        | MACHETERO         | 11,000.00 ✓  | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 21782       | ARISLEYDA FALETTE ROSAR  |        | CAPATAZ           | 12,000.00 ✓  | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 22030       | ARMANDO DE LOS SANTOS    |        | SUPERVISOR(A)     | 18,000.00 ✓  | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 19229       | ARSENIO BERNARDO GOMER   |        | SUPERVISOR(A)     | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19045       | ARTEMIO RIVAS FERRERAS   |        | SUPERVISOR (B)    | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 20336       | AURELINA CORREA MARTINE  |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 13563       | BARBARA MARILYN UBALDO   |        | OBRERO(A) C.1     | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  |           |        | 3,466.19  | 10,300.00 | 4,124.92    | 6,175.08  |
| 21127       | BERQUIS YOVANI PEREZ DE  |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22334       | BLAS ALEXANDER DURAN VIL |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 12649       | BRUNILDA ALTAGRACIA COR  |        | SUPERVISOR(A) C.3 | 13,000.00 ✓  | 373.10 | 395.20 |      |     |          | 50.00  | 25.00     |        | 4,610.30  | 13,000.00 | 5,453.60    | 7,546.40  |
| 22246       | BUENA VENTURA BLADIMIL A |        | CHOFER CAT. 3     | 18,000.00 ✓  | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 21676       | CALLETANO BELEN          |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18546       | CARLOS BENJAMIN MATOS R  |        | CHOFER CAT. 4     | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19357       | CARLOS DAVID MEDINA FERN |        | MACHETERO         | 10,300.00 ✓  | 295.61 | 313.12 |      |     | 1,800.00 |        |           |        | 2,075.00  | 12,100.00 | 2,683.73    | 9,416.27  |
| 22732       | CARLOS JULIO SEPULVEDA B |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22754       | CARMELINA NEPOMUCENO     |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22730       | CARMEN GONZALEZ MARTIN   |        | CAPATAZ           | 15,000.00 ✓  | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19388       | CARMEN CONSUELO MENDE    |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 23348       | CARMEN ELENA BRUJAN SOL  |        | SUPERVISOR(A)     | 16,500.00 ✓  | 473.55 | 501.60 |      |     |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 22664       | CAROLIN ESTEFANI CAMILO  |        | CAPATAZ           | 15,000.00 ✓  | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 18657       | CESAR AMADO BRIDGEWAT    |        | SUPERVISOR(A)     | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22692       | CESARINA REYES HERRERA   |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 16262       | CLAUDIA MORILLO ENCARNA  |        | OBRERO (A)        | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     | 191.50 |           | 10,300.00 | 875.23      | 9,424.77  |
| 22247       | DANIA ALTAGRACIA GOMEZ   |        | SUPERVISOR(A)     | 20,000.00 ✓  | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 10427       | DEIVI MORILLO AMANCIO    |        | CHOFER CAT. 2     | 18,000.00 ✓  | 516.60 | 547.20 |      |     | 3,491.50 | 50.00  | 25.00     |        | 4,310.32  | 21,491.50 | 5,449.13    | 16,042.37 |
| 23352       | DESIRE ISABEL ORTEGA     |        | CAPATAZ           | 15,000.00 ✓  | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22734       | DINORAH PAEZ             |        | CAPATAZ           | 15,000.00 ✓  | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22731       | DIOGENES TRINIDAD        |        | ALBAÑIL           | 15,000.00 ✓  | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 16484       | DIOMEDIS RUBIO FELIZ     |        | OPERADOR(A)       | 10,300.00 ✓  | 295.61 | 313.12 |      |     |          | 50.00  | 25.00     |        |           | 10,300.00 | 683.73      | 9,616.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FIRMA: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 23 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                   | Cédula | Puesto             | Salario base | Afp      | Sfs      | Pdss | Isr    | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|--------|--------------------|--------------|----------|----------|------|--------|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 22655       | DOMINGO DE JESUS DE LOS   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22663       | ELIO JOSE PEREZ SEGURA    |        | CAPATAZ            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 21773       | ELLISS JEDITH ANER SANTAN |        | SUPERVISOR GENERA  | 35,000.00    | 1,004.50 | 1,064.01 |      |        |          |        |           |          |           | 35,000.00 | 2,068.51    | 32,931.49 |
| 22661       | ELOGIA ENCARNACION        |        | CAPATAZ            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 11872       | ELVIS GALVA               |        | CHOFER CAT. 4      | 20,000.00    | 574.00   | 608.00   |      |        |          | 50.00  | 25.00     |          |           | 20,000.00 | 1,257.01    | 18,742.99 |
| 19490       | EPIFANIO HERRERA DE JESU  |        | JARDINERO(A)       | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           | 1,000.00 |           | 10,300.00 | 1,608.73    | 8,691.27  |
| 22036       | ERIC FELIPE BAZAN MONTER  |        | TRIMISTA           | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 19516       | ERMINIA AMPARO BACO DE P  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22710       | ESMERALDA DIAZ SANCHEZ    |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22753       | ESMERALDA ROMERO CORD     |        | CAPATAZ            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 1810        | EUNICE MARTINEZ POLANCO   |        | SECRETARIA         | 12,000.00    | 344.40   | 364.80   |      |        |          | 50.00  | 25.00     | 191.50   |           | 12,000.00 | 975.70      | 11,024.30 |
| 15793       | FANNY PEÑA                |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 21293       | FAUSTINO OGANDO PANIAG    |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        | 1,800.00 |        |           | 191.50   |           | 12,100.00 | 800.23      | 11,299.77 |
| 22747       | FELIX ALBERTO CORCINO VA  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 21290       | FELIX MANUEL FELIZ ROSARI |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22733       | FELIX MARIA ENCARNACION   |        | CAPATAZ            | 15,000.00    | 430.50   | 456.00   |      |        |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 22081       | FELIX MARIA ENCARNACION   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 19537       | FELIX RAMON MOSCAT VICT   |        | CHOFER CAT. 3      | 18,000.00    | 516.60   | 547.20   |      |        | 3,300.00 |        |           | 191.50   |           | 21,300.00 | 1,255.31    | 20,044.69 |
| 11011       | FIDEL MORETA MORILLO      |        | OPERARIO(A)        | 11,000.00    | 315.70   | 334.40   |      |        | 1,800.00 | 50.00  |           |          |           | 12,800.00 | 700.10      | 12,099.90 |
| 19627       | FIDEL ZABALA DE LA CRUZ   |        | SOLDADOR           | 5,333.33     | 153.07   | 162.13   |      |        |          |        |           |          |           | 5,333.33  | 315.20      | 5,018.13  |
| 22690       | FRADY MARIBEL MARTINEZ D  |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22039       | FRAN LUIS BELTRE          |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 22342       | FRANCISCA RAFAEL ENCAR    |        | SUPERVISOR(A)      | 16,500.00    | 473.55   | 501.60   |      |        |          |        |           |          |           | 16,500.00 | 975.15      | 15,524.85 |
| 21679       | FRANCISCO DE LOS SANTOS   |        | ENCARGADO(A) DE DE | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65 |          |        |           |          |           | 40,000.00 | 2,806.66    | 37,193.34 |
| 22070       | FREDDY KINGSLEY MARTINE   |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19487       | GABRIEL ROQUE             |        | MACHETERO          | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 23436       | GABRIELA TERRERO MEDINA   |        | SUPERVISOR(A)      | 16,500.00    | 473.55   | 501.60   |      |        |          |        |           |          |           | 16,500.00 | 975.15      | 15,524.85 |
| 21998       | GLADYS SALAS CABRERA      |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |        |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22045       | GLEIDY MARIA RODRIGUEZ    |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |        |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 24 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario :  | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto         | Salario base | Afp    | Sfs      | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|----------------|--------------|--------|----------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 22748       | GRISELDA AMARILYS DEL RO |        | CAPATAZ        | 15,000.00    | 430.50 | 456.00   |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 18509       | GRISENNY PERDOMO MONT    |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19214       | GUILLERMINA MATEO        |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22709       | HANSEL ROSARIO FORTUNA   |        | PINTOR         | 15,000.00    | 430.50 | 456.00   |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22697       | IAMDRA MATILDE SANCHEZ P |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00   |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19098       | ILENKA NUÑEZ MONTILLA    |        | SUPERVISOR(A)  | 22,000.00    | 631.40 | 668.80   |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 18507       | IRENES VILLANUEVA        |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12   |      |     |          |        | 25.00     |        |           | 10,300.00 | 633.73      | 9,666.27  |
| 19419       | ISIDRO CUEVAS            |        | TRIMISTA       | 10,300.00    | 295.61 | 313.12   |      |     | 1,800.00 |        |           |        |           | 12,100.00 | 608.73      | 11,491.27 |
| 22708       | ISRAEL IBEL MATOS MONTER |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22686       | JACOBO LUIS BATISTA      |        | CAPATAZ        | 15,000.00    | 430.50 | 456.00   |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22087       | JEFFERSON JOEL DE LA CRU |        | SUPERVISOR(A)  | 16,500.00    | 473.55 | 501.60   |      |     |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 23090       | JEFRI MEJIA PEÑALO       |        | TRIMISTA       | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22046       | JEFFRY NUÑEZ SANTANA     |        | CAPATAZ        | 12,000.00    | 344.40 | 364.80   |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 22760       | JESUS PASCUAL PANIAGUA A |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00   |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21665       | JOAQUIN DE JESUS         |        | SUPERVISOR(A)  | 22,000.00    | 631.40 | 668.80   |      |     |          |        |           |        |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 23055       | JOEL FRIAS ALMONTE       |        | ARQUITECTO (A) | 33,000.00    | 947.10 | 1,003.21 |      |     |          |        |           |        |           | 33,000.00 | 1,950.31    | 31,049.69 |
| 22670       | JORGE DAVID ENCARNACION  |        | CHOFER CAT. 3  | 18,000.00    | 516.60 | 547.20   |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 18855       | JORGE LUIS CASTILLO MEND |        | SOLDADOR       | 20,000.00    | 574.00 | 608.00   |      |     |          |        |           |        | 1,075.00  | 20,000.00 | 2,257.01    | 17,742.99 |
| 23360       | JORGE LUIS LAUREANO      |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22746       | JOSE CORCINO             |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19488       | JOSE DE JESUS RIJO       |        | TRIMISTA       | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19538       | JOSE RICARDO BAEZ FERRE  |        | CHOFER CAT. 3  | 18,000.00    | 516.60 | 547.20   |      |     |          |        |           | 191.50 |           | 18,000.00 | 1,255.31    | 16,744.69 |
| 19411       | JOSE ANTONIO GIL         |        | CAPATAZ        | 12,000.00    | 344.40 | 364.80   |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 17436       | JOSE LUIS VALDEZ MONTER  |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00   |      |     |          |        | 50.00     |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 17951       | JOSE MIGUEL DE CASTRO    |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00   |      |     |          |        | 50.00     |        |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 22685       | JOSE RAMON FERRERAS      |        | CAPATAZ        | 15,000.00    | 430.50 | 456.00   |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 15805       | JOSEFA D OLEO MATEO      |        | CAPATAZ        | 12,000.00    | 344.40 | 364.80   |      |     |          |        | 50.00     | 25.00  |           | 12,000.00 | 784.20      | 11,215.80 |
| 22662       | JOSEPH WILLIAN RAMOS     |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12   |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22758       | JUAN BAUTISTA GONZALEZ   |        | CAPATAZ        | 15,000.00    | 430.50 | 456.00   |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 25 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19392       | JUAN ROSARIO VASQUEZ     |        | OPERARIO(A)   | 11,000.00    | 315.70 | 334.40 |      |     | 1,800.00 |        |           |        |           | 12,800.00 | 650.10      | 12,149.90 |
| 21736       | JUAN ALEXIS VENTURA      |        | CAPATAZ       | 12,000.00    | 344.40 | 364.80 |      |     |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |
| 19547       | JUAN ANTONIO FABIAN      |        | CHOFER CAT. 3 | 18,000.00    | 516.60 | 547.20 |      |     | 3,300.00 |        |           |        |           | 21,300.00 | 1,063.81    | 20,236.19 |
| 22704       | JUAN ANTONIO REYNOSO ME  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21616       | JUAN ESTEBAN DE LOS SANT |        | SUPERVISOR(A) | 16,500.00    | 473.55 | 501.60 |      |     |          |        |           |        |           | 16,500.00 | 975.15      | 15,524.85 |
| 17945       | JUAN FELIX REYES TAPIA   |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          | 50.00  | 25.00     |        |           | 15,000.00 | 961.50      | 14,038.50 |
| 19458       | JUAN FRANCISCO ZABALA M  |        | TRIMISTA      | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21674       | JUANA JIMENEZ ENCARNACI  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19366       | JUANA MUÑOZ VALDEZ       |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22703       | JUANA EVANGELISTA REYES  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22725       | KATHERIN MARIA RUDECIND  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 18412       | KATHERINE YATZE NUÑEZ RA |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           | 191.50 | 4,150.25  | 20,000.00 | 5,573.76    | 14,426.24 |
| 22707       | KELVIN YONATTAN MEDINA U |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21287       | KEVIN ENRIQUEZ SANTOS    |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     | 1,800.00 |        |           |        | 5,000.00  | 12,100.00 | 5,608.73    | 6,491.27  |
| 21259       | LADY MORALES             |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22658       | LEIDY LETICIA PEREZ BACO |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22749       | LEONARDO LEONARDO CON    |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22680       | LESLIE NATHIER SKELTON S |        | SUPERVISOR(A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21413       | LIDAYSI YARIBI RAMIREZ   |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22667       | LUCIANO MARTINEZ         |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 10296       | LUIS PANTALEON PAPOTE    |        | CHOFER CAT. 3 | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 22727       | LUIS ALBERTO CALZADO GAR |        | ELECTRICISTA  | 11,000.00    | 315.70 | 334.40 |      |     |          |        |           |        |           | 11,000.00 | 650.10      | 10,349.90 |
| 15199       | LUIS ALBERTO MENDEZ LUCI |        | OPERADOR(A)   | 11,000.00    | 315.70 | 334.40 |      |     |          | 50.00  | 25.00     |        |           | 11,000.00 | 725.10      | 10,274.90 |
| 22665       | LUIS EDUARDO PIÑEYRO     |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 1,200.00  | 10,300.00 | 1,808.73    | 8,491.27  |
| 22763       | LUIS ESTEVAN CRISOSTOMO  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19641       | MAGALY SENA CABRERA      |        | OBRERO(A) C.1 | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        | 4,865.94  | 10,300.00 | 5,474.67    | 4,825.33  |
| 22740       | MAGDAJARIS VALDEZ BERAS  |        | CAPATAZ       | 15,000.00    | 430.50 | 456.00 |      |     |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19205       | MANUEL DE JESUS BAEZ DE  |        | OBRERO (A)    | 10,300.00    | 295.61 | 313.12 |      |     |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17430       | MARCIANO CUEVAS SENA     |        | SUPERVISOR(A) | 22,000.00    | 631.40 | 668.80 |      |     |          | 50.00  |           |        |           | 22,000.00 | 1,350.21    | 20,649.79 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 26 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp    | Sfs    | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 19481       | MARCO ONIL JAVIER        |        | TRIMISTA           | 10,300.00    | 295.61 | 313.12 |          |     | 1,800.00 |        |           | 191.50   |           | 12,100.00 | 800.23      | 11,299.77 |
| 22100       | MARIA DE LOS ANGELES TEJ |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |          |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 19132       | MARIA ADALGISA GARCIA LE |        | SECRETARIA         | 13,000.00    | 373.10 | 395.20 |          |     |          |        |           |          | 4,896.31  | 13,000.00 | 5,664.61    | 7,335.39  |
| 19206       | MARIA ESTHER ALCANTARA   |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           | 1,000.00 |           | 10,300.00 | 1,608.73    | 8,691.27  |
| 22751       | MARIA ISABEL DEL ROSARIO |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |          |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 20121       | MARIBEL SIERRA SANTANA   |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22729       | MARIELA REYES PEÑA       |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |          |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 22723       | MARIO GONZALEZ SAINT HIL |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22049       | MARITZA SANCHEZ MEJIA    |        | CAPATAZ            | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 18281       | MARTHA ALTAGRACIA REYES  |        | ASISTENTE          | 26,400.00    | 757.68 | 802.57 |          |     |          | 100.00 | 25.00     |          |           | 26,400.00 | 1,685.25    | 24,714.75 |
| 20331       | MARTHA MILEDYS RAMIREZ   |        | GESTOR COMERCIAL   | 22,000.00    | 631.40 | 668.80 |          |     |          |        |           |          |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 18992       | MARTINA RODRIGUEZ LOPEZ  |        | SUPERVISOR(A) C.1  | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22660       | MAXIMILIANO TORRES GOME  |        | CHOFER CAT. 3      | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22233       | MAYBELLINE MICHEL REYES  |        | SECRETARIA EJECUTI | 18,000.00    | 516.60 | 547.20 |          |     |          |        |           |          |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 21661       | MELODI RAYLISA MATEO RIJ |        | ANALISTA II        | 30,000.00    | 861.00 | 912.01 |          |     |          |        |           |          |           | 30,000.00 | 1,773.01    | 28,226.99 |
| 22706       | MERELYN JACQUELINE DE LA |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22332       | MIGUEL JAVIER SANTOS     |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 20355       | NAIROBI SANTOS FERMIN    |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22752       | NANYELI ESTHER VARGAS R  |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22736       | NELSON RAMIREZ SANCHEZ   |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |          |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22739       | NETALIFF OGANDO FULCAR   |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22744       | NICOLAS FREDDY GONZALEZ  |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |          |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 17538       | NIEVES SANTANA DE LOS SA |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 |          |     |          | 50.00  |           |          |           | 20,000.00 | 1,232.01    | 18,767.99 |
| 19653       | NIKAURI COLON            |        | CAPATAZ C.1        | 12,000.00    | 344.40 | 364.80 |          |     |          |        |           |          | 1,500.00  | 12,000.00 | 2,209.20    | 9,790.80  |
| 22657       | NOEMI MEJIA LEYBA        |        | ANALISTA II        | 25,000.00    | 717.50 | 760.01 |          |     |          |        |           |          | 500.00    | 25,000.00 | 1,977.51    | 23,022.49 |
| 22027       | NUEVA ESTENDLY BIBIANA C |        | SUPERVISOR(A)      | 20,000.00    | 574.00 | 608.00 | 1,715.46 |     |          |        |           |          |           | 20,000.00 | 2,897.47    | 17,102.53 |
| 22722       | OLEGARIA ROA MORA        |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |          |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 22038       | PABLO DE SENA            |        | CAPATAZ            | 15,000.00    | 430.50 | 456.00 |          |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 22705       | PASTOR LAPAIX GALVA      |        | OBRERO (A)         | 10,300.00    | 295.61 | 313.12 |          |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL  
AUDITADO

GESTION 2024-2028

FECHA: 14/8/2025

FIRMA: [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 27 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto         | Salario base | Afp    | Sfs    | Pdss | DIRECCIÓN FINANCIERA | Isr      | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|----------------|--------------|--------|--------|------|----------------------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 18302       | PATRIA CATALINA FERNANDE |        | CAPATAZ        | 12,000.00    | 344.40 | 364.80 |      |                      |          |          | 50.00  | 25.00     |        | 4,035.30  | 12,000.00 | 4,819.50    | 7,180.50  |
| 3147        | PAULINA DEL CARMEN RODRI |        | OBRERO(A) C.1  | 10,300.00    | 295.61 | 313.12 |      |                      |          |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| 21673       | PEDRO MARTINEZ           |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 8877        | PEDRO ALBERTO COLON FEL  |        | HERRERO        | 10,600.00    | 304.22 | 322.24 |      |                      |          |          | 50.00  |           | 191.50 |           | 10,600.00 | 867.96      | 9,732.04  |
| 15497       | RAFAEL COLON VALDEZ      |        | OPERARIO(A)    | 11,000.00    | 315.70 | 334.40 |      |                      | 1,800.00 |          | 50.00  | 25.00     |        |           | 12,800.00 | 725.10      | 12,074.90 |
| 22762       | RAFAEL FELIZ FELIZ       |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20284       | RAFAEL JIMENEZ SALVADOR  |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22237       | RAMON EDILIO CALZADO DU  |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00 |      |                      |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19559       | RAMON FELIZ FERRERAS     |        | CHOFER CAT. 2  | 14,000.00    | 401.80 | 425.60 |      |                      |          |          |        |           | 191.50 |           | 14,000.00 | 1,018.90    | 12,981.10 |
| 15496       | RAMON HERNANDEZ ARAUJ    |        | MACHETERO      | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 20932       | RAMON RAFAEL TAVAREZ MA  |        | CHOFER CAT. 3  | 18,000.00    | 516.60 | 547.20 |      |                      |          |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 22024       | RANFI SONMER RAMIREZ ALV |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22682       | REMIGIO TAVERAS GUZMAN   |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21959       | RENE EURIPIDES SANCHEZ A |        | SUPERVISOR (B) | 16,000.00    | 459.20 | 486.40 |      |                      |          |          |        |           |        |           | 16,000.00 | 945.60      | 15,054.40 |
| 21633       | REYNA STEPFANIA MONTER   |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22043       | RIKELMY MUÑOZ GOMEZ      |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00 |      |                      |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 21631       | ROEMY ORTEGA             |        | JARDINERO(A)   | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           | 191.50 |           | 10,300.00 | 800.23      | 9,499.77  |
| 17698       | ROSELIS ARIANNY REYES PE |        | SECRETARIA     | 11,400.00    | 327.18 | 346.56 |      |                      |          |          | 50.00  |           |        | 2,867.66  | 11,400.00 | 3,591.40    | 7,808.60  |
| 22757       | ROSELITA NEPOMUCENO      |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22738       | RUBERLIN ONESIBEL CUEVA  |        | CAPATAZ        | 15,000.00    | 430.50 | 456.00 |      |                      |          |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 22711       | SANTA DE LA CRUZ RODRIG  |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 19514       | SANTA EVANGELISTA GUZM   |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        | 2,669.90  | 10,300.00 | 3,278.63    | 7,021.37  |
| 22659       | SANTA REYES              |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 21278       | SANTO BERZON             |        | OBRERO (A)     | 10,300.00    | 295.61 | 313.12 |      |                      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 22742       | SANTO ENRIQUE SIERRA ME  |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00 |      |                      |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 20723       | SATURNINO OSORIA ROQUE   |        | CHOFER CAT. 3  | 18,000.00    | 516.60 | 547.20 |      |                      |          |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 16305       | SEGUNDO AGUSTIN GONZAL   |        | CHOFER CAT. 3  | 18,000.00    | 516.60 | 547.20 |      |                      |          |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 22071       | SORIBEL ALTAGRACIA JIMEN |        | SUPERVISOR(A)  | 20,000.00    | 574.00 | 608.00 |      |                      |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22033       | STEFANY ABIGAIL CABRERA  |        | AUXILIAR       | 13,000.00    | 373.10 | 395.20 |      |                      |          |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 28 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto             | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa   | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|--------------------|--------------|--------|--------|------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 17218       | SUSANA REYES DE CELEDO   |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          | 50.00  |           |          | 3,075.00  | 10,300.00 | 3,733.73    | 6,566.27  |
| 3650        | TANIA GABRIELA MONTERO   |        | OBRERO(A) C.1      | 10,300.00 /  | 295.61 | 313.12 |      |     |          | 50.00  |           | 191.50   |           | 10,300.00 | 850.23      | 9,449.77  |
| 22724       | TEODORO CORTORREAL CA    |        | CAPATAZ            | 15,000.00 /  | 430.50 | 456.00 |      |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 22743       | TONI ANTONIO CABREJA FIG |        | CAPATAZ            | 15,000.00 /  | 430.50 | 456.00 |      |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 22656       | VALENTINA DIAZ           |        | CAPATAZ            | 15,000.00 /  | 430.50 | 456.00 |      |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 21276       | VIRGEN LEYBA AQUINO      |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22044       | WENDY JAHAIRA SOSA DE JE |        | CAPATAZ            | 12,000.00 /  | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 21740       | WILSON PERALTA MENDEZ    |        | CAPATAZ            | 12,000.00 /  | 344.40 | 364.80 |      |     |          |        |           |          |           | 12,000.00 | 709.20      | 11,290.80 |
| 20104       | WINSTON ANALDO RAFAEL R  |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           | 3,974.71 |           | 10,300.00 | 4,583.44    | 5,716.56  |
| 15115       | YAHAIRA PEREZ GONZALEZ   |        | SUPERVISOR(A)      | 26,000.00 /  | 746.20 | 790.41 |      |     |          |        |           |          |           | 26,000.00 | 1,536.61    | 24,463.39 |
| 22674       | YAMILET ALTAGRACIA LINAR |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 21997       | YANERIS ALMANZAR ROJAS   |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22712       | YANQUEY ROSARIO FORTUN   |        | PINTOR             | 15,000.00 /  | 430.50 | 456.00 |      |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 17942       | YARALDI MARGARITA MENDO  |        | SECRETARIA         | 15,500.00 /  | 444.85 | 471.20 |      |     |          | 50.00  | 25.00     | 1,497.50 | 575.00    | 15,500.00 | 3,063.55    | 12,436.45 |
| 19426       | YAYSELIN SANCHEZ         |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22698       | YEFRI MANUEL ACEVEDO MA  |        | SUPERVISOR(A)      | 20,000.00 /  | 574.00 | 608.00 |      |     |          |        |           |          |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22678       | YEISON SANCHEZ MARTE     |        | SUPERVISOR(A) C.1  | 22,000.00 /  | 631.40 | 668.80 |      |     |          |        |           |          |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 22741       | YELFI ULERIO ALMONTE     |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 21717       | YENIFER EDITH OZORIA     |        | SECRETARIA EJECUTI | 18,000.00 /  | 516.60 | 547.20 |      |     |          |        |           |          |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 22737       | YNOEL SALAS RAMIREZ      |        | CHOFER CAT. 2      | 18,000.00 /  | 516.60 | 547.20 |      |     | 1,800.00 |        |           |          |           | 19,800.00 | 1,063.81    | 18,736.19 |
| 19504       | YOELI MARIA REYES CORDE  |        | CAPATAZ            | 12,000.00 /  | 344.40 | 364.80 |      |     |          |        |           | 7,410.95 |           | 12,000.00 | 8,120.15    | 3,879.85  |
| 12055       | YOJENINSON POLANCO FLO   |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          | 50.00  |           | 1,575.00 |           | 10,300.00 | 2,233.73    | 8,066.27  |
| 23422       | YOLDANY DE LA ROSA SANC  |        | CHOFER CAT. 2      | 15,000.00 /  | 430.50 | 456.00 |      |     |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 22755       | YONATHAN DAVID BORGEN    |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 19859       | YONORY MARIBEL BAEZ      |        | CONSERJE           | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           | 191.50   | 3,347.88  | 10,300.00 | 4,148.11    | 6,151.89  |
| 21275       | YOVANIS FELIZ CARRASCO   |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |
| 22072       | YOVANKA MARIA CALDERON   |        | SUPERVISOR(A)      | 16,500.00 /  | 473.55 | 501.60 |      |     |          |        |           |          |           | 16,500.00 | 975.15      | 15,524.85 |
| 22088       | YSA MARISOL MONTES DE C  |        | SUPERVISOR(A)      | 22,000.00 /  | 631.40 | 668.80 |      |     |          |        |           |          |           | 22,000.00 | 1,300.21    | 20,699.79 |
| 19347       | YVELISSE ALTAGRACIA FLOR |        | OBRERO (A)         | 10,300.00 /  | 295.61 | 313.12 |      |     |          |        |           |          |           | 10,300.00 | 608.73      | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 29 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

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

Total ==> Departamento

|                                       |     |              |           |            |          |           |           |          |        |          |           |              |            |              |
|---------------------------------------|-----|--------------|-----------|------------|----------|-----------|-----------|----------|--------|----------|-----------|--------------|------------|--------------|
| DIRECCION DE ORNATO, PLAZAS Y PARQUES | 233 | 3,460,333.33 | 99,311.85 | 105,194.84 | 5,146.38 | 24,955.62 | 69,891.50 | 1,450.00 | 350.00 | 4,178.50 | 72,112.24 | 3,530,224.83 | 312,699.44 | 3,217,525.70 |
|---------------------------------------|-----|--------------|-----------|------------|----------|-----------|-----------|----------|--------|----------|-----------|--------------|------------|--------------|

Departamento: DIVISION DE ORNATO C-1

|       |                            |                    |           |        |        |  |  |        |       |  |  |  |           |          |           |
|-------|----------------------------|--------------------|-----------|--------|--------|--|--|--------|-------|--|--|--|-----------|----------|-----------|
| 23638 | ISABEL ROCIO DEL VILLAR VA | SUPERVISOR(A)      | 25,000.00 | 717.50 | 760.01 |  |  |        |       |  |  |  | 25,000.00 | 1,477.51 | 23,522.49 |
| 23439 | JUANA POLANCO              | OBRERO (A)         | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 23411 | NASELLY YSIDALENNY PEÑA    | CAPATAZ            | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 18086 | NELSON ROSARIO CABRERA     | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 |  |  | 100.00 | 25.00 |  |  |  | 26,400.00 | 1,685.25 | 24,714.75 |
| 23430 | QUELIDIS MARIEN REINOSO    | CAPATAZ            | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 23437 | ROLANDO FRIAS ABAD         | CAPATAZ C.1        | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 23434 | SOLANYI ESTHER DIAZ RODR   | OBRERO (A)         | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |

Total ==> Departamento

|                        |   |            |          |          |     |     |     |        |       |     |     |     |            |          |           |
|------------------------|---|------------|----------|----------|-----|-----|-----|--------|-------|-----|-----|-----|------------|----------|-----------|
| DIVISION DE ORNATO C-1 | 7 | 102,900.00 | 2,953.24 | 3,128.18 | .00 | .00 | .00 | 100.00 | 25.00 | .00 | .00 | .00 | 102,900.00 | 6,206.42 | 96,693.59 |
|------------------------|---|------------|----------|----------|-----|-----|-----|--------|-------|-----|-----|-----|------------|----------|-----------|

Departamento: DIVISION DE ORNATO C-2

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

Total ==> Departamento

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

Departamento: DIVISION DE ORNATO C-3

|       |                           |                    |           |        |        |  |  |        |       |  |  |  |           |          |           |
|-------|---------------------------|--------------------|-----------|--------|--------|--|--|--------|-------|--|--|--|-----------|----------|-----------|
| 23407 | CRUCITA CABRERA MONTER    | OBRERO (A)         | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 23455 | ELEONOR ROMERO GARCIA     | OBRERO (A)         | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 23452 | FELIX ANTONIO TOLENTINO C | SUPERVISOR(A)      | 25,000.00 | 717.50 | 760.01 |  |  |        |       |  |  |  | 25,000.00 | 1,477.51 | 23,522.49 |
| 23450 | JOSELIN MEJIA REYES       | OBRERO (A)         | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 23432 | JUANA FRANCISCA ABREU A   | CAPATAZ            | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |
| 23453 | MONICA MICHEL VENTURA M   | SUPERVISOR(A)      | 22,000.00 | 631.40 | 668.80 |  |  |        |       |  |  |  | 22,000.00 | 1,300.21 | 20,699.79 |
| 17950 | NEY MONTERO DE LA ROSA    | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 |  |  | 100.00 | 25.00 |  |  |  | 26,400.00 | 1,685.25 | 24,714.75 |
| 23447 | RAMON LEONARDO CASTILL    | OBRERO (A)         | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |  |  | 10,300.00 | 608.73   | 9,691.27  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

FECHA 14/8/2025

FIRMA [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 30 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID                                    | Nombres                  | Cédula | Puesto             | Salario base | Afp      | Sfs      | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos   | Deducciones | Pagar      |
|------------------------------------------------|--------------------------|--------|--------------------|--------------|----------|----------|------|-----|----------|--------|-----------|--------|-----------|------------|-------------|------------|
| Total ==> Departamento                         |                          |        |                    |              |          |          |      |     |          |        |           |        |           |            |             |            |
| DIVISION DE ORNATO C-3                         |                          |        | 8                  | 124,900.00   | 3,584.64 | 3,796.99 | .00  | .00 | .00      | 100.00 | 25.00     | .00    | .00       | 124,900.00 | 7,506.63    | 117,393.38 |
| Departamento: DIVISION DE PLAZAS Y PARQUES C-1 |                          |        |                    |              |          |          |      |     |          |        |           |        |           |            |             |            |
| 23351                                          | AUSTRIA MONTERO BIDO     |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 11025                                          | JUAN PEREZ GONZALEZ      |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |     | 1,800.00 | 50.00  | 25.00     | 191.50 |           | 13,800.00  | 975.70      | 12,824.30  |
| 10678                                          | JUAN DANIEL RAMOS        |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |     | 1,800.00 | 50.00  | 25.00     |        | 575.01    | 13,800.00  | 1,359.21    | 12,440.79  |
| 17957                                          | YENSE MANUEL DE LA CRUZ  |        | ENCARGADO(A) DE DI | 30,000.00    | 861.00   | 912.01   |      |     | 4,500.00 | 100.00 | 25.00     |        |           | 34,500.00  | 1,898.01    | 32,601.99  |
| Total ==> Departamento                         |                          |        |                    |              |          |          |      |     |          |        |           |        |           |            |             |            |
| DIVISION DE PLAZAS Y PARQUES C-1               |                          |        | 4                  | 64,300.00    | 1,845.42 | 1,954.73 | .00  | .00 | 8,100.00 | 200.00 | 75.00     | 191.50 | 575.01    | 72,400.00  | 4,841.66    | 67,558.35  |
| Departamento: DIVISION DE PLAZAS Y PARQUES C-2 |                          |        |                    |              |          |          |      |     |          |        |           |        |           |            |             |            |
| 4234                                           | CRISTOBAL ZORRILLA       |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |     |          | 50.00  |           |        |           | 12,000.00  | 759.20      | 11,240.80  |
| 23415                                          | DORILA DEL CARMEN GOME   |        | CAPATAZ            | 10,300.00    | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| 17255                                          | GERMANIA PEREZ LUNA      |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |     |          | 50.00  |           | 191.50 | 1,575.00  | 12,000.00  | 2,525.70    | 9,474.30   |
| 18411                                          | YANIRYS SANTOS MERCEDE   |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |     |          | 50.00  |           |        | 1,075.00  | 10,300.00  | 1,733.73    | 8,566.27   |
| Total ==> Departamento                         |                          |        |                    |              |          |          |      |     |          |        |           |        |           |            |             |            |
| DIVISION DE PLAZAS Y PARQUES C-2               |                          |        | 4                  | 44,600.00    | 1,280.02 | 1,355.85 | .00  | .00 | .00      | 150.00 | .00       | 191.50 | 2,650.00  | 44,600.00  | 5,627.37    | 38,972.64  |
| Departamento: DIVISION DE PLAZAS Y PARQUES C-3 |                          |        |                    |              |          |          |      |     |          |        |           |        |           |            |             |            |
| 13346                                          | DOMINGO POCHE VALDEZ     |        | CAPATAZ            | 12,000.00    | 344.40   | 364.80   |      |     |          | 50.00  | 25.00     |        |           | 12,000.00  | 784.20      | 11,215.80  |
| 17215                                          | MARIBEL ROXANNY PEREZ P  |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |     |          | 50.00  |           |        | 2,075.00  | 10,300.00  | 2,733.73    | 7,566.27   |
| 17597                                          | NELSON MORENO CASTILLO   |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |     |          | 50.00  |           | 191.50 | 4,281.46  | 20,000.00  | 5,704.97    | 14,295.03  |
| 18309                                          | YENNY MARIA COMAS LOREN  |        | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |     |          | 50.00  |           |        |           | 20,000.00  | 1,232.01    | 18,767.99  |
| 23418                                          | YSIDRO BAUTISTA BAUTISTA |        | OBRERO (A)         | 10,300.00    | 295.61   | 313.12   |      |     |          |        |           |        |           | 10,300.00  | 608.73      | 9,691.27   |
| Total ==> Departamento                         |                          |        |                    |              |          |          |      |     |          |        |           |        |           |            |             |            |
| DIVISION DE PLAZAS Y PARQUES C-3               |                          |        | 5                  | 72,600.00    | 2,083.63 | 2,207.05 | .00  | .00 | .00      | 200.00 | 25.00     | 191.50 | 6,356.46  | 72,600.00  | 11,063.64   | 61,536.36  |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 31 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID         | Nombres                               | Cédula | Puesto | Salario base | Afp        | Sfs        | Pdss      | Ist       | Otrosing  | Gremio   | Otrosdesc | Senasa   | Coopeasde  | Ingresos     | Deducciones | Pagar        |
|---------------------|---------------------------------------|--------|--------|--------------|------------|------------|-----------|-----------|-----------|----------|-----------|----------|------------|--------------|-------------|--------------|
| Total ==> DIRECCION |                                       |        |        |              |            |            |           |           |           |          |           |          |            |              |             |              |
|                     | DIRECCION DE ORNATO, PLAZAS Y PARQUES |        | 526    | 7,052,823.33 | 202,416.62 | 214,407.27 | 15,439.14 | 25,398.27 | 94,791.50 | 7,900.00 | 1,325.00  | 9,157.50 | 268,584.42 | 7,147,614.83 | 744,628.22  | 6,402,987.57 |

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

|                        |                                          |  |                    |            |          |          |     |        |          |        |       |        |     |            |           |            |
|------------------------|------------------------------------------|--|--------------------|------------|----------|----------|-----|--------|----------|--------|-------|--------|-----|------------|-----------|------------|
| 20320                  | ABIGAIL SALAS MENDEZ                     |  | INSPECTOR (A)      | 20,000.00  | 574.00   | 608.00   |     |        | 1,500.00 |        |       |        |     | 21,500.00  | 1,182.01  | 20,317.99  |
| 20321                  | ANNY DOMINGA DIAZ REYES                  |  | INSPECTOR (A)      | 20,000.00  | 574.00   | 608.00   |     |        |          |        |       |        |     | 20,000.00  | 1,182.01  | 18,817.99  |
| 17752                  | DELVIN BIENVENIDO VARELA                 |  | INSPECTOR (A)      | 20,000.00  | 574.00   | 608.00   |     |        |          | 50.00  | 25.00 |        |     | 20,000.00  | 1,257.01  | 18,742.99  |
| 22210                  | LUIS ALFREDO MATEO DE LA                 |  | INSPECTOR (A)      | 20,000.00  | 574.00   | 608.00   |     |        |          |        | 25.00 |        |     | 20,000.00  | 1,207.01  | 18,792.99  |
| 20318                  | MADELINE PEREZ ARROYO                    |  | INSPECTOR (A)      | 20,000.00  | 574.00   | 608.00   |     |        |          |        |       |        |     | 20,000.00  | 1,182.01  | 18,817.99  |
| 11312                  | MANUEL LUIS ISIDORO DEL A                |  | 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  |
| 18942                  | MARIA CRISTINA LOPEZ ROD                 |  | OBRERO (A)         | 10,300.00  | 295.61   | 313.12   |     |        |          |        |       |        |     | 10,300.00  | 608.73    | 9,691.27   |
| 22493                  | MARTINA CASTILLO VOLQUE                  |  | OBRERO (A)         | 10,300.00  | 295.61   | 313.12   |     |        |          |        |       |        |     | 10,300.00  | 608.73    | 9,691.27   |
| Total ==> Departamento |                                          |  |                    |            |          |          |     |        |          |        |       |        |     |            |           |            |
|                        | DEPARTAMENTO DE INSPECCION Y SUPERVISION |  | 8                  | 160,600.00 | 4,609.23 | 4,882.27 | .00 | 442.65 | 1,500.00 | 150.00 | 75.00 | 191.50 | .00 | 162,100.00 | 10,350.65 | 151,749.33 |

Departamento: DEPARTAMENTO DE SEGUIMIENTO

|                        |                             |  |            |           |          |          |          |     |     |       |       |        |     |           |          |           |
|------------------------|-----------------------------|--|------------|-----------|----------|----------|----------|-----|-----|-------|-------|--------|-----|-----------|----------|-----------|
| 17726                  | STARLIN CRISTIAN SEVERIN    |  | ABOGADO(A) | 25,000.00 | 717.50   | 760.01   | 1,715.16 |     |     | 50.00 | 25.00 | 191.50 |     | 25,000.00 | 3,459.17 | 21,540.83 |
| 22213                  | YOSELIN REYES PAULINO       |  | AUXILIAR   | 18,000.00 | 516.60   | 547.20   |          |     |     |       | 25.00 |        |     | 18,000.00 | 1,088.81 | 16,911.19 |
| Total ==> Departamento |                             |  |            |           |          |          |          |     |     |       |       |        |     |           |          |           |
|                        | DEPARTAMENTO DE SEGUIMIENTO |  | 2          | 43,000.00 | 1,234.10 | 1,307.21 | 1,715.16 | .00 | .00 | 50.00 | 50.00 | 191.50 | .00 | 43,000.00 | 4,547.97 | 38,452.02 |

Departamento: DEPARTAMENTO DE TASACION

|                        |                          |  |                    |           |          |          |     |        |     |        |     |        |     |           |          |           |
|------------------------|--------------------------|--|--------------------|-----------|----------|----------|-----|--------|-----|--------|-----|--------|-----|-----------|----------|-----------|
| 7876                   | DE LOS SANTOS CIPION MON |  | ENCARGADO(A) DE DI | 40,000.00 | 1,148.00 | 1,216.01 |     | 442.65 |     | 100.00 |     | 191.50 |     | 40,000.00 | 3,098.16 | 36,901.84 |
| Total ==> Departamento |                          |  |                    |           |          |          |     |        |     |        |     |        |     |           |          |           |
|                        | DEPARTAMENTO DE TASACION |  | 1                  | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | .00 | 191.50 | .00 | 40,000.00 | 3,098.16 | 36,901.84 |

Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 32 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 18984       | ANNALIES VALERIO CARMON  |        | TECNICO(A)    | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           | 191.50 |           | 18,000.00 | 1,255.31    | 16,744.69 |
| 108         | ARELIS MERCEDES GONZAL   |        | SECRETARIA II | 16,000.00    | 459.20 | 486.40 |      |     |          | 50.00  | 25.00     | 191.50 | 4,085.32  | 16,000.00 | 5,297.42    | 10,702.58 |
| 174         | ELVIS FAMILIA GOMEZ      |        | SUPERVISOR(A) | 23,000.00    | 660.10 | 699.20 |      |     |          | 50.00  | 25.00     | 643.00 |           | 23,000.00 | 2,077.31    | 20,922.69 |
| 22335       | EMMY MC LOREN CHALA FOR  |        | TECNICO(A)    | 18,000.00    | 516.60 | 547.20 |      |     |          |        | 25.00     |        |           | 18,000.00 | 1,088.81    | 16,911.19 |
| 22211       | TATIANA TERESA LAGARES S |        | AUXILIAR      | 18,000.00    | 516.60 | 547.20 |      |     |          |        | 25.00     |        |           | 18,000.00 | 1,088.81    | 16,911.19 |

Total ==> Departamento

|                                       |   |           |          |          |     |     |     |        |        |          |          |           |           |           |
|---------------------------------------|---|-----------|----------|----------|-----|-----|-----|--------|--------|----------|----------|-----------|-----------|-----------|
| DEPARTAMENTO DE TRAMITACION DE PLANOS | 5 | 93,000.00 | 2,669.11 | 2,827.22 | .00 | .00 | .00 | 100.00 | 100.00 | 1,026.00 | 4,085.32 | 93,000.00 | 10,807.65 | 82,192.34 |
|---------------------------------------|---|-----------|----------|----------|-----|-----|-----|--------|--------|----------|----------|-----------|-----------|-----------|

Departamento: DEPARTAMENTO DE URBANISMO

|       |                           |  |                   |           |          |          |  |        |  |        |       |        |          |           |          |           |
|-------|---------------------------|--|-------------------|-----------|----------|----------|--|--------|--|--------|-------|--------|----------|-----------|----------|-----------|
| 12342 | DIANA ISABEL CASTILLO ACO |  | INSPECTOR (A)     | 23,000.00 | 660.10   | 699.20   |  |        |  | 50.00  | 50.00 | 844.50 |          | 23,000.00 | 2,303.81 | 20,696.19 |
| 18311 | GILBERTO ALEXIS GONZALEZ  |  | ARQUITECTO (A)    | 25,000.00 | 717.50   | 760.01   |  |        |  | 50.00  | 25.00 |        | 2,075.00 | 25,000.00 | 3,627.51 | 21,372.49 |
| 22212 | LAURA TEODOCIA CANTALICI  |  | AUXILIAR          | 18,000.00 | 516.60   | 547.20   |  |        |  |        | 25.00 | 191.50 |          | 18,000.00 | 1,280.31 | 16,719.69 |
| 11260 | PAOLA MINERBA GOMEZ DIP   |  | ENCARGADO DE UNID | 40,000.00 | 1,148.00 | 1,216.01 |  | 442.65 |  | 100.00 | 50.00 | 191.50 |          | 40,000.00 | 3,148.16 | 36,851.84 |
| 23471 | RUSELIS VICTORIA CABRAL P |  | TECNICO(A)        | 20,000.00 | 574.00   | 608.00   |  |        |  |        |       |        |          | 20,000.00 | 1,182.01 | 18,817.99 |

Total ==> Departamento

|                           |   |            |          |          |     |        |     |        |        |          |          |            |           |            |
|---------------------------|---|------------|----------|----------|-----|--------|-----|--------|--------|----------|----------|------------|-----------|------------|
| DEPARTAMENTO DE URBANISMO | 5 | 126,000.00 | 3,616.21 | 3,830.43 | .00 | 442.65 | .00 | 200.00 | 150.00 | 1,227.50 | 2,075.00 | 126,000.00 | 11,541.78 | 114,458.20 |
|---------------------------|---|------------|----------|----------|-----|--------|-----|--------|--------|----------|----------|------------|-----------|------------|

Departamento: DIRECCION DE PLANEAMIENTO URBANO

|       |                          |  |                |           |          |          |  |           |           |       |       |        |        |            |           |            |
|-------|--------------------------|--|----------------|-----------|----------|----------|--|-----------|-----------|-------|-------|--------|--------|------------|-----------|------------|
| 23376 | ANA MARIA FABIAN CASTRO  |  | INSPECTOR(A)   | 20,000.00 | 574.00   | 608.00   |  |           |           |       |       |        |        | 20,000.00  | 1,182.01  | 18,817.99  |
| 9358  | ANDRES CARVAJAL SIERRA   |  | AUXILIAR       | 17,000.00 | 487.90   | 516.80   |  |           |           | 50.00 | 25.00 | 574.50 |        | 17,000.00  | 1,654.20  | 15,345.80  |
| 19135 | ANGEL MARIA MAÑON        |  | INSPECTOR (A)  | 25,000.00 | 717.50   | 760.01   |  |           |           |       |       |        |        | 25,000.00  | 1,477.51  | 23,522.49  |
| 17656 | EUGENIO LARA SERRANO     |  | CHOFER CAT. 3  | 18,000.00 | 516.60   | 547.20   |  |           |           | 50.00 |       |        |        | 18,000.00  | 1,113.81  | 16,886.19  |
| 22101 | JENNIFER ALEXANDER SANC  |  | ASISTENTE      | 23,000.00 | 660.10   | 699.20   |  |           |           |       | 25.00 |        |        | 23,000.00  | 1,384.31  | 21,615.69  |
| 22356 | JUAN CARLOS OVALLE HERN  |  | CHOFER CAT. 2  | 18,000.00 | 516.60   | 547.20   |  |           |           |       |       |        |        | 18,000.00  | 1,063.81  | 16,936.19  |
| 21727 | JULISSA EVANGELINA BURG  |  | COORDINADOR(A) | 98,500.00 | 2,826.96 | 2,994.42 |  | 21,752.52 | 40,000.00 |       |       |        |        | 138,500.00 | 27,573.90 | 110,926.10 |
| 19085 | LUIS EDUARDO MARTINEZ BE |  | CHOFER CAT. 3  | 18,000.00 | 516.60   | 547.20   |  |           |           |       |       | 191.50 |        | 18,000.00  | 1,255.31  | 16,744.69  |
| 4832  | MIGUEL ANGEL FELIZ SENA  |  | AUXILIAR       | 14,000.00 | 401.80   | 425.60   |  |           |           | 50.00 | 25.00 | 191.50 | 500.00 | 14,000.00  | 1,593.90  | 12,406.10  |
| 23442 | PABLO RAFAEL SANCHEZ RO  |  | AUXILIAR       | 10,500.00 | 301.35   | 319.20   |  |           |           |       |       |        |        | 10,500.00  | 620.55    | 9,879.45   |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION  
749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



| Empleado ID | Nombres                  | Cédula | Puesto        | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|--------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 23470       | RAUL ALEXI AQUINO SALA   |        | CHOFER CAT. 3 | 18,000.00    | 516.60 | 547.20 |      |     |          |        |           |        |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 23481       | WANDERLING SMAYLIN CONT  |        | INSPECTOR (A) | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 22943       | YARIELYS FIGUEROA BAUTIS |        | TECNICO(A)    | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |

Total ==> Departamento

|                                  |    |            |          |          |     |           |           |        |       |        |        |            |           |            |
|----------------------------------|----|------------|----------|----------|-----|-----------|-----------|--------|-------|--------|--------|------------|-----------|------------|
| DIRECCION DE PLANEAMIENTO URBANO | 13 | 320,000.00 | 9,184.03 | 9,728.07 | .00 | 21,752.52 | 40,000.00 | 150.00 | 75.00 | 957.50 | 500.00 | 360,000.00 | 42,347.11 | 317,652.86 |
|----------------------------------|----|------------|----------|----------|-----|-----------|-----------|--------|-------|--------|--------|------------|-----------|------------|

Departamento: DIVISION DE CATASTRO

|       |                          |  |            |           |        |        |  |  |  |       |  |  |  |           |          |           |
|-------|--------------------------|--|------------|-----------|--------|--------|--|--|--|-------|--|--|--|-----------|----------|-----------|
| 10227 | JOHAN JOSE PERALTA HENRI |  | AGRIMENSOR | 20,000.00 | 574.00 | 608.00 |  |  |  | 50.00 |  |  |  | 20,000.00 | 1,232.01 | 18,767.99 |
| 23469 | SORY RODRIGUEZ SANCHEZ   |  | AUXILIAR   | 18,000.00 | 516.60 | 547.20 |  |  |  |       |  |  |  | 18,000.00 | 1,063.81 | 16,936.19 |

Total ==> Departamento

|                      |   |           |          |          |     |     |     |       |     |     |     |           |          |           |
|----------------------|---|-----------|----------|----------|-----|-----|-----|-------|-----|-----|-----|-----------|----------|-----------|
| DIVISION DE CATASTRO | 2 | 38,000.00 | 1,090.60 | 1,155.21 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | 38,000.00 | 2,295.81 | 35,704.18 |
|----------------------|---|-----------|----------|----------|-----|-----|-----|-------|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

|                                  |    |            |           |           |          |           |           |        |        |          |          |            |           |            |
|----------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|----------|----------|------------|-----------|------------|
| DIRECCION DE PLANEAMIENTO URBANO | 36 | 820,600.00 | 23,551.29 | 24,946.41 | 1,715.16 | 23,080.47 | 41,500.00 | 800.00 | 450.00 | 3,785.50 | 6,660.32 | 862,100.00 | 84,989.14 | 777,110.77 |
|----------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|----------|----------|------------|-----------|------------|

DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES

|       |                          |  |                    |           |          |          |  |        |  |        |          |  |  |           |          |           |
|-------|--------------------------|--|--------------------|-----------|----------|----------|--|--------|--|--------|----------|--|--|-----------|----------|-----------|
| 10816 | HUGO ALEJANDRO JIMENEZ   |  | ANALISTA DE COSTO  | 29,000.00 | 832.30   | 881.61   |  |        |  | 100.00 |          |  |  | 29,000.00 | 1,813.91 | 27,186.09 |
| 9172  | YRIS BERENICE DE LAS MER |  | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 |  | 442.65 |  | 100.00 | 1,929.00 |  |  | 40,000.00 | 4,835.66 | 35,164.34 |

Total ==> Departamento

|                                           |   |           |          |          |     |        |     |        |     |          |     |           |          |           |
|-------------------------------------------|---|-----------|----------|----------|-----|--------|-----|--------|-----|----------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES | 2 | 69,000.00 | 1,980.31 | 2,097.61 | .00 | 442.65 | .00 | 200.00 | .00 | 1,929.00 | .00 | 69,000.00 | 6,649.57 | 62,350.43 |
|-------------------------------------------|---|-----------|----------|----------|-----|--------|-----|--------|-----|----------|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS

|       |                         |  |                    |           |          |          |  |        |  |       |        |        |  |           |          |           |
|-------|-------------------------|--|--------------------|-----------|----------|----------|--|--------|--|-------|--------|--------|--|-----------|----------|-----------|
| 5401  | ANA IRIS REYNOSO ZAPATA |  | FISCALIZADOR(A) DE | 20,000.00 | 574.00   | 608.00   |  |        |  | 50.00 | 25.00  |        |  | 20,000.00 | 1,257.01 | 18,742.99 |
| 18868 | ANDREA NERSULINA MORET  |  | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 |  | 442.65 |  |       | 191.50 |        |  | 40,000.00 | 2,998.16 | 37,001.84 |
| 23579 | BELKYS JENNYFER FLORIAN |  | SUPERVISOR(A) DE O | 20,000.00 | 574.00   | 608.00   |  |        |  |       |        | 700.00 |  | 20,000.00 | 1,882.01 | 18,117.99 |
| 23600 | CARLOS EZEQUIEL BATISTA |  | SUPERVISOR(A)      | 20,000.00 | 574.00   | 608.00   |  |        |  |       |        |        |  | 20,000.00 | 1,182.01 | 18,817.99 |



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738



AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA 14/8/2025  
FIRMA [Signature]

|            |                                     |
|------------|-------------------------------------|
| Pagina # : | Page 34 of 35                       |
| Impreso :  | Wednesday, 13 August, 2025 02:08 PM |
| Usuario:   | 306-ADELFA VICENTE DE LA            |

| Empleado ID | Nombres                    | Cédula | Puesto             | Salario base | Afp    | Sfs    | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|----------------------------|--------|--------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 17695       | IVELISSE MARIANO PEÑA      |        | SECRETARIA II      | 15,500.00    | 444.85 | 471.20 |      |     |          | 50.00  | 25.00     | 191.50 | 4,434.21  | 15,500.00 | 5,616.76    | 9,883.24  |
| 19846       | MELINA RAMIREZ DE VARGA    |        | MENSAJERO(A)       | 12,000.00    | 344.40 | 364.80 |      |     |          |        | 25.00     |        | 500.00    | 12,000.00 | 1,234.20    | 10,765.80 |
| 3938        | MICHELLE PEREZ PEREZ       |        | SUPERVISOR(A) DE O | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  |           | 191.50 | 1,075.00  | 20,000.00 | 2,498.51    | 17,501.49 |
| 23087       | WENDY ALTAGRACIA REYES     |        | SUPERVISOR(A) DE O | 30,000.00    | 861.00 | 912.01 |      |     |          |        | 25.00     |        | 3,000.00  | 30,000.00 | 4,798.01    | 25,201.99 |
| 23587       | YALIVIS VIRGINIA NOLASCO D |        | SUPERVISOR(A) DE O | 20,000.00    | 574.00 | 608.00 |      |     |          |        |           |        | 700.00    | 20,000.00 | 1,882.01    | 18,117.99 |
| 17282       | YILDA PAULINA CASTRO VAL   |        | SUPERVISOR(A) DE O | 20,000.00    | 574.00 | 608.00 |      |     |          | 50.00  | 25.00     |        | 575.00    | 20,000.00 | 1,832.01    | 18,167.99 |

Total ==> Departamento

|                                                |    |            |          |          |     |        |     |        |        |        |           |            |           |            |
|------------------------------------------------|----|------------|----------|----------|-----|--------|-----|--------|--------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE | 10 | 217,500.00 | 6,242.27 | 6,612.04 | .00 | 442.65 | .00 | 200.00 | 125.00 | 574.50 | 10,984.21 | 217,500.00 | 25,180.67 | 192,319.31 |
|------------------------------------------------|----|------------|----------|----------|-----|--------|-----|--------|--------|--------|-----------|------------|-----------|------------|

Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

|       |                         |                    |              |          |          |           |           |        |       |        |          |            |           |            |
|-------|-------------------------|--------------------|--------------|----------|----------|-----------|-----------|--------|-------|--------|----------|------------|-----------|------------|
| 11103 | DIONICIO FELIZ FELIZ    | SUPERVISOR ELECTRI | 20,000.00 /  | 574.00   | 608.00   |           |           | 50.00  | 25.00 | 191.50 |          | 20,000.00  | 1,448.51  | 18,551.49  |
| 21637 | EZEQUIEL PEGUERO CALZA  | DIRECTOR (A)       | 106,000.00 / | 3,042.21 | 3,222.42 | 23,516.71 | 40,000.00 |        |       |        | 8,500.00 | 146,000.00 | 38,281.34 | 107,718.66 |
| 20768 | JAZMIN DE JESUS BENCOSM | INSPECTOR (A)      | 20,000.00 /  | 574.00   | 608.00   |           |           |        |       |        |          | 20,000.00  | 1,182.01  | 18,817.99  |
| 3     | MARINA ESTELA MANZUETA  | SECRETARIA EJECUTI | 18,000.00 /  | 516.60   | 547.20   |           |           | 50.00  | 25.00 | 191.50 | 7,455.58 | 18,000.00  | 8,785.89  | 9,214.11   |
| 11173 | ROSANNY ENCARNACION LO  | COORDINADOR(A)     | 50,000.00 /  | 1,435.00 | 1,520.01 | 2,079.00  | 1,500.00  | 100.00 | 25.00 | 574.50 | 5,195.47 | 51,500.00  | 10,928.98 | 40,571.02  |
| 22290 | SAIDA PEREZ LA PAZ      | ASISTENTE          | 40,000.00 /  | 1,148.00 | 1,216.01 | 442.65    |           |        |       |        | 2,000.00 | 40,000.00  | 4,806.66  | 35,193.34  |
| 13490 | TEOLIDO LUCIANO SANTANA | CHOFER CAT. 3      | 18,000.00 /  | 516.60   | 547.20   |           |           |        | 25.00 |        | 5,558.37 | 18,000.00  | 6,647.18  | 11,352.82  |
| 17295 | VICKIANA GUERRERO MADRI | SECRETARIA         | 13,000.00 /  | 373.10   | 395.20   |           |           | 50.00  | 25.00 |        | 9,364.21 | 13,000.00  | 10,207.51 | 2,792.49   |

Total ==> Departamento

|                                          |   |            |          |          |     |           |           |        |        |        |           |            |           |            |
|------------------------------------------|---|------------|----------|----------|-----|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|
| DIRECCION DE SUPERVISION Y FISCALIZACION | 8 | 285,000.00 | 8,179.52 | 8,664.06 | .00 | 26,038.35 | 41,500.00 | 250.00 | 125.00 | 957.50 | 38,073.63 | 326,500.00 | 82,288.07 | 244,211.92 |
|------------------------------------------|---|------------|----------|----------|-----|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|

Departamento: DIVISION DE CUBICACION

|       |                          |  |                    |           |        |        |  |  |  |       |       |  |          |           |          |           |
|-------|--------------------------|--|--------------------|-----------|--------|--------|--|--|--|-------|-------|--|----------|-----------|----------|-----------|
| 22292 | ANTHONY DANIEL LINARES G |  | SUPERVISOR(A)      | 30,000.00 | 861.00 | 912.01 |  |  |  |       |       |  |          | 30,000.00 | 1,773.01 | 28,226.99 |
| 17333 | MARIA ROMANY RINCON MAN  |  | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 |  |  |  | 50.00 | 25.00 |  | 1,075.00 | 30,000.00 | 2,923.01 | 27,076.99 |

Total ==> Departamento

|                        |   |           |          |          |     |     |     |       |       |     |          |           |          |           |
|------------------------|---|-----------|----------|----------|-----|-----|-----|-------|-------|-----|----------|-----------|----------|-----------|
| DIVISION DE CUBICACION | 2 | 60,000.00 | 1,722.00 | 1,824.01 | .00 | .00 | .00 | 50.00 | 25.00 | .00 | 1,075.00 | 60,000.00 | 4,696.02 | 55,303.98 |
|------------------------|---|-----------|----------|----------|-----|-----|-----|-------|-------|-----|----------|-----------|----------|-----------|

Total ==> DIRECCION



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

5 -NOMINA 23 INVERSION

749 - NOMINA 23 INVERSION AGOSTO 2025 No. 10100738

AYUNTAMIENTO  
SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
AUDITADO  
GESTION 2024-2028

FECHA: 14/8/2025  
FIRMA: [Signature]

Pagina #: Page 35 of 35

Impreso : Wednesday, 13 August, 2025 02:08 PM

Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID       | Nombres                                          | Cédula | Puesto | Salario base | Afp           | Sfs        | Pdss       | Isr       | Otrosing   | Gremio     | Otrosdesc | Senasa    | Coopeasde | Ingresos   | Deducciones  | Pagar        |              |
|-------------------|--------------------------------------------------|--------|--------|--------------|---------------|------------|------------|-----------|------------|------------|-----------|-----------|-----------|------------|--------------|--------------|--------------|
|                   | DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA |        |        | 22           | 631,500.00    | 18,124.10  | 19,197.73  | .00       | 26,923.65  | 41,500.00  | 700.00    | 275.00    | 3,461.00  | 50,132.84  | 673,000.00   | 118,814.32   | 554,185.64   |
| Total general ==> |                                                  |        |        | 840          | 12,493,723.33 | 358,570.90 | 379,811.75 | 32,593.44 | 103,733.72 | 349,191.50 | 15,850.00 | 18,843.00 | 22,689.00 | 549,200.61 | 12,842,914.8 | 1,481,292.41 | 11,361,623.6 |

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

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

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

[Signature]

Dio Astacio

Alcalde

AYUNTAMIENTO SANTO DOMINGO ESTE  
GESTION 2024-2028  
DESPACHO DEL ALCALDE

[Signature]

Teresa Eoliz Patiño

Contralora Municipal

AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
VISADO  
FECHA: 20/8/2025  
FIRMA: [Signature]

[Signature]

Lic. Aracelis E. García Alcántara

Director Financiero Municipal

AYUNTAMIENTO SANTO DOMINGO ESTE  
ASDE  
Gestión  
DIRECCIÓN FINANCIERA

[Signature]

Sr. Miguel A. Cruz Sanchez

Director Gestion Humana

ALCALDIA SANTO DOMINGO ESTE  
DEPARTAMENTO DE GESTION HUMANA  
GESTION 2024-2028

[Signature]

Adelfa Vicente

Enc. Nomina

ALCALDIA SANTO DOMINGO ESTE  
DEPARTAMENTO DE NOMINA  
GESTION 2024-2028