

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 13 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
23109	WYLTON DE LOS SANTOS		ANALISTA II	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39

Total ==> Departamento

DIVISION DE EDUCACION AMBIENTAL	1	26,000.00	746.20	790.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	26,000.00	1,536.61	24,463.39
---------------------------------	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DIVISION DE MONITOREO Y EVALUACION

16898	FELIX ROBERTO ALBURQUER		ANALISTA II	26,000.00	746.20	790.41				100.00				575.00	26,000.00	2,211.61	23,788.39
-------	-------------------------	--	-------------	-----------	--------	--------	--	--	--	--------	--	--	--	--------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE MONITOREO Y EVALUACION	1	26,000.00	746.20	790.41	.00	.00	.00	.00	.00	100.00	.00	.00	.00	575.00	26,000.00	2,211.61	23,788.39
------------------------------------	---	-----------	--------	--------	-----	-----	-----	-----	-----	--------	-----	-----	-----	--------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE GESTION AMBIENTAL Y RIESGO	139	2,272,066.67	65,208.50	69,071.29	1,715.46	28,270.38	40,000.00	1,600.00	.00	450.00	957.50	23,768.52	2,312,066.6	191,041.65	2,121,025.2
---	-----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	--------	--------	-----------	-------------	------------	-------------

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

19657	AGUSTA VICENTE		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19681	ALBA LUISA MESA MONTERO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19659	ALBERTO ANTONIO MONTILL		OBRERO(A) C.3	10,300.00	295.61	313.12							575.00		10,300.00	1,183.73	9,116.27
19698	ALEXANDRA MATOS ALVARE		OBRERO(A) C.2	10,300.00	295.61	313.12							3,546.76		10,300.00	4,155.49	6,144.51
21609	ALTAGRACIA BAUTISTA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18675	ALTAGRACIA EVANGELISTA		OBRERO (A)	10,300.00	295.61	313.12							3,466.19		10,300.00	4,074.92	6,225.08
20736	ALTAGRACIA TRINIDAD SEN		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21883	ANA LUISA OLIVENCE GONZ		CAPATAZ C.1	20,000.00	574.00	608.00			10,000.00						30,000.00	1,182.01	28,817.99
20742	ANA BEATRIZ DE LEON VICEN		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20651	ANA LUISA FELIZ GOMEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19678	ANA MARIA REYES GARCIA		OBRERO(A) C.3	10,300.00	295.61	313.12							4,139.73		10,300.00	4,748.46	5,551.54
19598	ANA YRSA LEBRON MORENO		OBRERO(A) C.2	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19872	ANABEL DE SALAS		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19742	ANDRES ANTONIO TORRES S		OBRERO (A)	10,300.00	295.61	313.12							500.00		10,300.00	1,108.73	9,191.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
20917	ANDRY NATALIA LIRANZO FE		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
17443	ANGEL ANTONIO CARRASCO		SUPERVISOR (B)	30,000.00	861.00	912.01				100.00			191.50	5,722.67	30,000.00	7,787.18	22,212.82
22094	ANGELA ADVINCOLA PINALE		OBRERO (A)	12,000.00	344.40	364.80								2,000.00	12,000.00	2,709.20	9,290.80
22316	ANGELA SUAREZ DE EVANG		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19789	ANYELINA DEL CARMEN SAN		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
23066	APOLINAR MEDINA RAMON		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19251	ARACELIS CUEVAS		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20688	ARELIS RAMON VALENZUELA		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19669	BACILIA PIERRE DOMINGUEZ		OBRERO(A) C.1	10,300.00	295.61	313.12								1,000.01	10,300.00	1,608.74	8,691.26
21237	BERIDANIA VASQUEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16159	BERKY CLARIBEL MEJIA DIAZ		OBRERO(A) C.1	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
18502	BETANIA RAMIREZ BELTRE		OBRERO (A)	10,300.00	295.61	313.12								2,275.64	10,300.00	2,884.37	7,415.63
20659	BIRKANIA GABRIELA MELO		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19244	BLANCA VASQUEZ CORONA		OBRERO(A) C.3	10,300.00	295.61	313.12								2,986.14	10,300.00	3,594.87	6,705.13
20112	BOLIVAR POLANCO ALMONT		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
2473	CARLOS AGUSTIN ALIX AMAR		SUPERVISOR(A)	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
19661	CARMEN SANCHEZ SANCHE		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19708	CARMEN MARIA SALAS DE LA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18036	CARMINIA CAMINERO		OBRERO (A)	10,300.00	295.61	313.12				50.00				4,479.15	10,300.00	5,137.88	5,162.12
22325	CELENIA MARIA MANZUETA		SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21822	CESAR MAGALLANE		SUPERVISOR(A)	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39
20600	CESAR RAMIREZ MEJIA		DESPACHADOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
23071	CESAR JULIO REYNOSO COM		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
22021	CESAR LEURI SANTANA		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19256	CINDY LICELOT NIVAR MORA		OBRERO(A) C.3	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
19246	CLARA ELENA LLULIZ PARRA		SUPERVISOR(A)	22,000.00	631.40	668.80							191.50		22,000.00	1,491.71	20,508.29
20911	CLEOPATRIA POLANCO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23461	CRISMENI SANCHEZ CASTR		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18936	CRISTOBAL RAMIREZ CUEVA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Página # :	Page 15 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
21467	DAIAN LAMBERT PEREZ		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18162	DAMARIS CASTILLO VELOZ		CAPATAZ C.3	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
20739	DANIEL BERAS PRENSA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22551	DEIBI RAFAEL GUERRERO AL		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
20916	DENNI ROSANNY TURBI MAT		OBRERO (A)	10,300.00	295.61	313.12							1,000.00		10,300.00	1,608.73	8,691.27
21485	DOLORES MEDINA BOCIO		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21242	DOMINGA JOSEFINA MEJIA		OBRERO(A) C.1	10,300.00	295.61	313.12							1,000.00		10,300.00	1,608.73	8,691.27
23070	DOMINGO JESUS JAVIER EVA		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
21927	EDDY ANTONIO ESTRELLA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19252	EDDY MANUEL CARABALLO C		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19737	EFIGENIA DE LA CRUZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22791	ELIAN ALEXANDER MEJIA JIM		SECRETARIO	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21921	ELIANNY ROELYS BAEZ FRIA		FOTOGRAFO	23,000.00	660.10	699.20									23,000.00	1,359.31	21,640.69
19709	ELIDIA DEL CARMEN BARRIE		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11628	ELIZABETH RODRIGUEZ AGR		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21709	ELVIA ALTAGRACIA ALMANZA		SUPERVISOR(A) C.1	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19778	ELVYS SOTO SOLANO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19711	EMPERATRIZ FRANCISCO		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16217	ENERITA BUTEN RAMIREZ		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22517	ENGELBERTO MEJIA CUELLO		SUPERVISOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19684	ENOELIA UBALDO		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20735	ERICA YAQUELIN HEREDIA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19662	ERIMELVA DE LA ROSA VICT		CAPATAZ C.1	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
20803	ERNESTO MORENO DE JESU		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
3061	ESPERANZA INES MARTE RA		OBRERO(A) C.1	10,300.00	295.61	313.12							191.50	1,075.00	10,300.00	1,875.23	8,424.77
19739	ESTEFANI ARIAS RUDECIND		OBRERO(A) C.3	10,300.00	295.61	313.12							191.50	4,168.08	10,300.00	4,968.31	5,331.69
19665	ETANISLAO POLANCO		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
20652	EUGENIA SEVERINO BRAN		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19897	EVELIO JUNIOR SANCHEZ SA		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

ASDE

FECHA: 13/05/25

PARA: NCCAMP

Pagina # : Page 16 of 66

Impreso : Tuesday, 13 May, 2025 11:33 AM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22095	FANIDELIA CHARLE DOTE		CAPATAZ	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18878	FAUSTO ROMAN MEDINA MA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
18023	FRANCISCA ESTRELLA PEÑA		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
19852	FRANCISCA MONTERO MON		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
23061	FRANCISCO MATEO CASTILL		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
21196	FRANCISCO ROBERTO JOSEL		CHOFER CAT.4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
20067	FRANKLYN EVANGELITA DIAZ		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
21817	GEOELBIS ALBERTO NOVAS		SUPERVISOR(A)	20,000.00	574.00	608.00								1,000.00	20,000.00	2,182.01	17,817.99
19777	GERTRUDIS ALTAGRACIA MA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20653	GRACIELA NEPOMUCENO NE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20922	GREGORIO PEREZ GONZALE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22020	GUILLERMINA PEREZ DE RO		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
20647	GUILLERMO CLARET STERLI		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20740	GUILLERMO DANIEL ROSARI		OBRERO(A) C.3	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
19745	HARLIN RONALD ALMONTE R		OBRERO DE CUNETE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19239	IDAMIA CALDERON GARCIA		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19735	ILUMINADA PEÑA		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
22529	IRIS DANIA REYNOSO DE RO		AUXILIAR DE OFICINA	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18073	ISABEL FELIZ		OBRERO (A)	10,300.00	295.61	313.12				50.00				575.00	10,300.00	1,233.73	9,066.27
19782	ISABEL MARTE MARTINEZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19752	ISAURA MARIA SEPULVEDA		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19576	ISIDORA FAMILIA FAMILIA		OBRERO(A) C.2	10,300.00	295.61	313.12								2,891.19	10,300.00	3,499.92	6,800.08
23474	JAKELIN REYES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20657	JAQUELIN DE LA CRUZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18158	JEIDY ALTAGRACIA SANCHEZ		CAPATAZ	12,000.00	344.40	364.80				50.00				5,314.79	12,000.00	6,073.99	5,926.01
19260	JHOHAN MARCOS ROMAN PE		OBRERO(A) C.3	3,090.00	88.68	93.94									3,090.00	182.62	2,907.38
22032	JOSE ANGELES		ENCARGADO(A) DE DI	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
21692	JOSE DAVID ROSARIO CORO		COORDINADOR(A) DE	50,000.00	1,435.00	1,520.01		1,854.00					957.50	10,000.00	50,000.00	15,766.51	34,233.49
21868	JOSE ISRAEL GONZALEZ		SUPERVISOR(A)	28,000.00	803.60	851.21									28,000.00	1,654.81	26,345.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
CHA: 13/05/25
N.º 13/05/25
N.º 13/05/25

Pagina # :
Impreso :
Usuario: 306-ADELFA VICENTE DE LA

Page 17 of 66
Tuesday, 13 May, 2025 11:33 AM

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
23062	JOSE MANUEL ZAYAS		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
22096	JOSEFINA NUÑEZ GARCIA		CAPATAZ	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20741	JOSUE TEJADA GONZALEZ		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	2,976.85	9,023.15
16835	JUAN MOJICA		SUPERVISOR(A)	30,000.00	861.00	912.01				100.00		25.00			30,000.00	1,898.01	28,101.99
19586	JUAN BAUTISTA REYES INOA		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00						1,000.00	23,000.00	2,063.81	20,936.19
21783	JUAN LUIS GONZALEZ OVAL		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19791	JUANA MATEO TRINIDAD		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18157	JUANA MENDOZA PEREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
21924	JUANA MARIA MOJICA ALCAN		SUPERVISOR(A)	22,000.00	631.40	668.80							191.50		22,000.00	1,491.71	20,508.29
19687	JULIANA SUERO DURAN		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18358	JULIO LEYBA GUILLEN		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99
22098	JULIO CESAR ROSARIO UBIE		CAPATAZ	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19853	KATTY RAMONA FABIAN BAU		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19895	KEILA MERARIS PEREZ MAR		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19891	KELVIN RAFAEL DE LA CRUZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18498	KENIA MARIA GUTIERREZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21128	LEONARDO ROSARIO ANDUJ		SUPERVISOR(A) C.1	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19738	LEONELA FRANCISCA VARGA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21284	LEWIS MANUEL MEJIA BLANC		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
19714	LIDIA ISABEL MONTES DE OC		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19685	LORENZA PEREZ		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
21136	LORENZO CUEVAS REYES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19715	LUCESITA MARIA CAMACHO		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11500	LUIS ANIBAL MONTILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70
23064	LUIS GERMAN SOLANO MART		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19341	LUIS ISAIAS RAMIREZ BLANC		OBRERO(A) C.1	10,300.00	295.61	313.12								1,075.00	10,300.00	1,683.73	8,616.27
19785	LUISA RAMIREZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21200	MAIRA ESTHEFANY GARCIA		CAPATAZ C.1	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19799	MARCOS MERAN NOVA		OBRERO(A) C.2	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

13/05/25

Nicauary

Pagina # :	Page 18 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
18079	MARFY FELIZ CUEVAS		OBRERO (A)	10,300.00	295.61	313.12				50.00				6,599.55	10,300.00	7,258.28	3,041.72
19765	MARIA DE LOS ANGELES OR		OBRERO(A) C.3	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19712	MARIA GOMEZ PEREZ		OBRERO(A) C.1	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27
20655	MARIA DEL CARMEN ORTIZ D		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19722	MARIA DEL CARMEN PIMENT		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19790	MARIA FERNANDA ALCANTAR		OBRERO (A)	10,300.00	295.61	313.12								4,001.59	10,300.00	4,610.32	5,689.68
19666	MARIA MAGDALENA SANCHE		OBRERO(A) C.3	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19803	MARIANA MORILLO ENCARN		OBRERO(A) C.1	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
22194	MARIBEL MADE MADE		OBRERO (A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19754	MARIELA DE LOS SANTOS G		OBRERO(A) C.1	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
20743	MARIO ENRIQUE DISHMEY FI		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20744	MARTIN PAULINO PAULINO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19775	MAURY SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11504	MAXIMO FAMILIA BERROA		ENCARGADO DE TUR	24,000.00	688.80	729.60				50.00			191.50	6,966.35	24,000.00	8,626.26	15,373.74
19279	MAYERLING ESTHER PEREYR		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21847	MERCEDES GROSS LUNA		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
16867	MIGUEL RENATO ENRIQUE G		CHOFER CAT. 2	18,000.00	516.60	547.20				50.00		25.00	191.50		18,000.00	1,330.31	16,669.69
18159	MIGUELINA ALTAGRACIA MOT		OBRERO (A)	10,300.00	295.61	313.12				50.00				2,075.00	10,300.00	2,733.73	7,566.27
19718	MILKA LISSETTE LUIS ISAIAS		OBRERO(A) C.3	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27
20734	MINERVA SUERO FAMILIA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
591	MIOSOTIS VALDEZ CASTRO		SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19734	MIOSOTIS LUALENNIS MARTI		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19732	MIRIAN MONTERO		OBRERO(A) C.2	10,300.00	295.61	313.12							191.50	1,000.00	10,300.00	1,800.23	8,499.77
19111	MOISES MANUEL TEJADA SA		SUPERVISOR(A)	22,000.00	631.40	668.80							191.50	4,110.30	22,000.00	5,602.01	16,397.99
21823	NELSON BOLIVAR ALVAREZ L		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19731	NELYS GUERRERO PEÑA		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23476	NERIS BALDEMORA TEJEDA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19249	NORMA MARIA PEREZ BAEZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16218	NURYS FERRER DEL ROSARI		OBRERO(A) C.1	10,300.00	295.61	313.12							191.50	1,500.00	10,300.00	2,300.23	7,999.77



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 13/05/25
FMA: Nicany

Pagina #: Page 19 of 66
Impreso: Tuesday, 13 May, 2025 11:33 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar	
19257	OLGA DAHIANA GONZALEZ M		OBRERO(A) C.3	10,300.00	295.61	313.12									875.00	10,300.00	1,483.73	8,816.27
20919	ORQUIDEA EMILIA REYES PIC		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19262	PAULA ENCARNACION ALCA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20690	PAULINA DE LA CRUZ DEL R		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16388	PEDRO CONTRERAS RODRI		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00				10,300.00	683.73	9,616.27
21145	PEDRO JORGE ALMONTE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20737	PETRONILA JOSE MIGUEL		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19242	QUENIA SANCHEZ MONTERO		OBRERO(A) C.2	10,300.00	295.61	313.12								3,894.49	10,300.00	4,503.22	5,796.78	
16688	RAFAEL DE JESUS CAMACH		SUPERVISOR(A)	31,400.00	901.18	954.57		578.89	9,000.00	100.00		25.00			40,400.00	2,559.64	37,840.36	
13370	RAMON ANTONIO DE OLEO D		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
21685	RAMON ANTONIO GUERRERO		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00					191.50		50,000.00	5,000.51	44,999.49	
19727	RAMON DE JESUS ABREU		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
18029	RAMONA MEJIA		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
20058	RAMONA ANTONIA PEÑA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
18506	RENZO ANTONIO GARCIA RA		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80	
19990	REYITA SANTANA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19704	REYMUNDO RIJO		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19670	RHINA MORETA DE LOS SAN		OBRERO(A) C.2	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77	
16044	RICARDO ARTURO GARCIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
19729	ROBERTO CONTRERAS AQUI		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
22034	ROCIO YANIRA RIJO CORREA		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
11519	ROKAL MONTERO ENCARNA		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
19701	ROSA ELBA MONTERO ENCA		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19723	ROSA EMILIA PEREZ CARRAS		OBRERO(A) C.3	10,300.00	295.61	313.12								575.00	10,300.00	1,183.73	9,116.27	
19700	ROSA MIGUELINA BONILLA F		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
18487	ROSMERY SALDAÑA BERRO		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	1,000.15	15,499.85	
19705	ROSSY VICENTA CHECO CAS		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
17638	RUFINO LORENZO OGANDO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				2,000.01	16,500.00	3,025.16	13,474.84	
22304	SALVADOR DE OLEO SANCH		OBRERO (A)	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA 21 DE SERVICIOS FIJOS
720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

13/05/25

Nicauy

Pagina # :	Page 20 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
21436	SANDRA SILVESTRA BELL QU		OBRERO(A) C.2	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27
20912	SANTA VIRGEN CASTILLO VO		OBRERO(A) C.3	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27
20723	SATURNINO OSORIA ROQUE		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19896	SOLIS ARTILES GONZALEZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19776	UNICES AQUINO ZAPATA		OBRERO(A) C.3	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19781	VICTOR DAYNILKY RICHARDS		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
15280	VLADIMIR OTAÑO CUEVAS		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
19793	YAMILCI DE SENA CELEDONI		OBRERO(A) C.3	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19703	YANNERIS SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19787	YAQUELIN GONZALEZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23068	YERSON RAFAEL PINEDA RO		CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
19689	YESSICA BELTRAN MORONT		OBRERO(A) C.2	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
20903	YORGELIN FELIZ CUEVAS		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18156	YOVANNY CASTILLO		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
21070	YRIS GUZMAN JOSE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19740	YSABEL PATRICIA BRICEÑO C		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18155	YSIDRO VALDEZ MADE		OBRERO (A)	10,300.00	295.61	313.12				50.00				4,110.31	10,300.00	4,769.04	5,530.96
21819	YUDITH IVELISSE CAPELLAN		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
20691	YULIZA DE JESUS		OBRERO(A) C.1	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27

Total ==> Departamento																

DEPARTAMENTO DE ASEO URBANO		207	2,702,836.67	77,571.64	82,166.79	.00	4,286.88	24,000.00	1,300.00	.00	175.00	4,979.00	110,004.59	2,726,836.6	280,483.90	2,446,353.1

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

19820	ALTAGRACIA MILAGROS OGA		GESTOR COMERCIAL	22,000.00	631.40	668.80							191.50	3,000.00	22,000.00	4,491.71	17,508.29
23105	JOSE ANDRES NUÑEZ SURIE		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
18294	YINELSSI GONZALEZ RIVAS		GESTOR COMERCIAL	16,500.00	473.55	501.60				50.00			574.50		16,500.00	1,599.65	14,900.35

Total ==> Departamento															
DEPARTAMENTO DE GRANDES GENERADORES DE DESE															
3	58,500.00	1,678.95	1,778.41	.00	.00	.00	50.00	.00	.00	766.00	3,000.00	58,500.00	7,273.37	51,226.63	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 21 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

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

Departamento: DEPARTAMENTO DE OPERACIONES

19860	ADALBERTO POLANCO MOR		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
21023	ADALGISA MANZUETA PUJOL		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19905	ADILY ARAUJO SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23207	ADONYS SANCHEZ BELEN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19890	ADRIANA JULISSA CASTILLO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
22641	ALBA LIDIA ARIAS GARCIA		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
20813	ALBERTO MATOS ACOSTA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18008	ALCIDES SANTANA SUAREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18808	ALEXANDER ORTIZ MARTINE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
13350	ALEXIS ZORRILLA DE LOS SA		AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00						18,000.00	827.40	17,172.60
18180	ALFONSO BORGE REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70
23341	ALFREDO ORTIZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20341	ALFREDO PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20							500.00		13,000.00	1,268.30	11,731.70
19625	ALFREDO VARGAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21595	ALFREDO EUGENIO AGUASVI		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
18009	ALTAGRACIA RODRIGUEZ OT		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
9732	AMAUROS DE LA ROSA VENT		CHOFER CAT. 5	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
19604	AMAURY JOSE ACOSTA NUÑ		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18594	AMERICO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21572	ANA ESTHER VALENZUELA C		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20482	ANDERSON D'OLEO NOVAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11701	ANGEL ANTONIO SANTOS VA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50	2,274.63	13,000.00	3,234.43	9,765.57
21228	ANGEL GABRIEL REYNOSO H		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19532	ANSELMO MENDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21437	ANSELMO RAMIREZ CARMO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
9405	ANTONIO DE LOS SANTOS C		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			191.50	3,911.79	13,000.00	4,921.59	8,078.41
19648	ANTONIO RAMIREZ RAMIREZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 22 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
21831	APOLONIO REYNOSO JIMEN		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
23211	AQUILINO ALCANTARA YNIRI		DESPACHADOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
18622	ARCEVEDO VICENTE MORILL		OBRERO DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18005	ARITEL MORA MONTERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		25.00			13,000.00	843.30	12,156.70
18623	ARMANDO FLORES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18408	AUGUSTO ALCANTARA ALCA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		5,000.00			16,500.00	6,025.15	10,474.85
19889	BEATO GENAO ROJAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16634	BEATO RAMIREZ TOLENTINO		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
15751	BELLANIRIS RAMIREZ LEBRO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23300	BIENVENIDO MONTERO SAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21233	BLAS RIVERA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20889	BONIFACIO JAVIER BORGEN		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
15426	CABRAL DE LOS SANTOS CA		OBRERO DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19887	CARLOS DAVID PEREZ SANC		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21231	CARLOS MANUEL SILFA FER		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18837	CARLOS ALIRO LA PES ROSA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
17865	CARLOS ANTONIO ABREU CA		AUXILIAR DE CAMION	13,000.00	373.10	395.20			5,000.00	50.00		25.00	191.50		18,000.00	1,034.80	16,965.20
20953	CARLOS ANTONIO FORTUNA		CHOFER CAT. 3	5,400.00	154.98	164.16									5,400.00	319.14	5,080.86
20176	CARLOS ANTONIO HERNAND		CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
23266	CARLOS ANTONIO MORETA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15523	CARLOS AUGUSTO REYES VA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
19223	CARLOS JAVIER EVANGELIST		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
11742	CARLOS RAFAEL MENDEZ CU		AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00		25.00	191.50	5,038.57	10,300.00	5,913.80	4,386.20
20489	CATALINA ARIAS ROJAS		AUXILIAR DE CAMION	3,466.67	99.49	105.39									3,466.67	204.88	3,261.79
21737	CELSA HANYOLINA PEREZ DE		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
11116	CESAR AUGUSTO FERNANDE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		25.00			18,000.00	1,138.81	16,861.19
23214	CESARIO MORENO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20658	CESILIO MONTERO MEDINA		AUXILIAR DE CAMION	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: 6 -NOMINA 21 DE SERVICIOS FIJOS
Nomina correspondiente al periodo: 720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA 13.5.2025
FIRMA [Signature]

Pagina # :
Impreso :
Usuario:

Page 23 of 66
Tuesday, 13 May, 2025 11:33 AM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
19629	CHICHI RAMIREZ BELTRE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19885	CIRILO DE JESUS RODRIGUEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21440	CLARIDANIA MARTE ULLOA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
12962	CLAUDIO ENCARNACION DE		CHOFER CAT. 3	18,000.00	516.60	547.20		9,510.75		50.00			12,775.00		27,510.75	13,888.81	13,621.94
1228	CRISTOBAL ROA LAGARES		SUPERVISOR(A)	30,000.00	861.00	912.01				50.00			6,170.29		30,000.00	7,993.30	22,006.70
21443	CRUCITA ALMONTE CASTILL		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23215	DANIEL MUÑOZ BELEN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23216	DANIEL VALENTIN REYES FL		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
21289	DANILO TERRERO VASQUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
16025	DANNY ANTONIO CORDERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			191.50		13,000.00	1,009.80	11,990.20
20539	DANY CABRERA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
23218	DARIEL MINIEL BAUTISTA		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
20596	DARIO MERCADO PAULINO		CHOFER CAT. 4	20,000.00	574.00	608.00		9,344.09					191.50		29,344.09	1,373.51	27,970.58
23475	DAVID VASQUEZ GOMEZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19591	DAVID ENRIQUE DIAZ NADAL		SUPERVISOR(A) C.1	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19884	DAWIN LOPEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21341	DELFIN BRAZOBAN NUÑEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23219	DELVISON TORRES BONILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21307	DEMETRIO SANCHEZ		CHOFER CAT. 4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
18625	DIOMEDES CALDERON CAPE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20132	DIONICIO HERNANDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23220	DIONISIO ANTONIO PEREZ RA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20791	DIONISIO FELICIANO PAREDE		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20485	DOMINGA MENDEZ SORIANO		AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,000.00		13,000.00	1,768.30	11,231.70
23221	DOMINGO CUEVAS SAMBOY		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
9497	DOMINGO MOLINUEVO POLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							4,675.28		13,000.00	5,443.58	7,556.42
17503	DOMINGO ANTONIO CABREJA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19557	DOMINGO ANTONIO CASTRO		AUXILIAR DE CAMION	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
11243	DOMINGO ANTONIO MEDINA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		25.00			18,000.00	1,138.81	16,861.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 24 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
21873	DOMINGO ANTONIO VARGAS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11874	DUARTE GRASESQUI DE LA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
22199	EDDY MANUEL ROCHA CUEV		CHOFER CAT. 3	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
23222	EDELBERTO RAMIREZ DIAZ		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
21244	EDINGSON DE JESUS ROSARI		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19612	EDISON MESA		DESPACHADOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20533	EDWARD MANUEL HOGGINS		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20487	EDWIN JEFFSANDER URBAEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
13175	ELADIO LA ROSA BALBUENA		CHOFER CAT. 5	30,000.00	861.00	912.01				100.00		25.00	574.50	10,806.36	30,000.00	13,278.87	16,721.13
18602	ELEUTERIO DE LA CRUZ ROB		AUXILIAR DE CAMION	13,000.00	373.10	395.20								7,032.15	13,000.00	7,800.45	5,199.55
19624	ELVIN NUÑEZ LINARES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19874	EMMY DAROLIN DE LOS SANT		SUPERVISOR(A)	16,500.00	473.55	501.60								4,181.78	16,500.00	5,156.93	11,343.07
18604	ENEMENCIO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50	5,110.30	13,000.00	6,070.10	6,929.90
10422	ENESTO CAPAROZA VINICIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21240	ENGEL MARIANO TERRERO D		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18605	ENMANUEL PEREZ MENDEZ		OBRERO DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19169	ENMANUEL DE JESUS VALEN		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
18606	ENOEL CELEDONIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20883	ENRIQUE ARTURO BELLO MU		CHOFER CAT. 3	18,000.00	516.60	547.20			9,677.42						27,677.42	1,063.81	26,613.61
21239	ERIC DANIEL NOVAS MERCE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20819	ESMELIN JIMENEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23223	ESTARLIN DE LA CRUZ RAMI		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
18841	ESTEBAN GONZALEZ DE LA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21292	EUGENIO CONCEPCION MAR		CHOFER CAT. 3	18,000.00	516.60	547.20								5,110.30	18,000.00	6,174.11	11,825.89
23225	EVELYN ROSANNA GARCIA D		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18791	EZEQUIEL GUZMAN ARAUJO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20141	FABIOLA MARIA MERCEDES		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19849	FAUSTO MONTERO MONTER		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21199	FELIPE DE JESUS HERNANDE		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 25 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
18792	FELITO MONTERO SANCHEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18607	FELIX ARUJO		AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,610.30	13,000.00	6,378.60	6,621.40
20821	FELIX FLORENTINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19535	FELIX RODRIGUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20								3,449.18	18,000.00	4,512.99	13,487.01
16122	FELIX SEVERINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21036	FELIX ANTONIO FELIX VASQU		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00						16,900.00	768.30	16,131.70
16837	FELIZ ENRIQUEZ FRANSISCO		SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
19632	FERMIN SANTANA		SUPERVISOR (B)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
23302	FERNANDO HERRERA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,200.00	13,000.00	2,968.30	10,031.70
9328	FERNANDO YNIRIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19204	FERNANDO ANTONIO GOMER		CHOFER CAT. 4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19643	FRANCIS RAMIREZ TRONCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23226	FRANCISCO ARAUJO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18608	FRANCISCO PEREZ MONTER		AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00	13,000.00	1,768.30	11,231.70
15743	FRANCISCO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21194	FRANCISCO SANCHEZ VENT		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
10851	FRANCISCO SANTOS LUCIAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21158	FRANCISCO JAVIER HENRIQU		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20610	FRANCYS MANUEL HERNAND		CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
19207	FRANK CALZADO VENIA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19610	FRANK JULIO MARTINEZ PER		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20943	FRANKLIN CALDERON MERC		CHOFER CAT. 3	18,000.00	516.60	547.20			10,000.00						28,000.00	1,063.81	26,936.19
23227	FRANKLIN FLORENTINO ZAB		OBREIRO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
4616	FRANKLYN LUNA		CHOFER CAT. 3	18,000.00	516.60	547.20					50.00		191.50	1,075.00	18,000.00	2,380.31	15,619.69
23228	FREDDY DAVID GERMAN DIA		CHOFER CAT. 1	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
19539	FREDDY DE JESUS SANTANA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21347	GENCIANO DOTEL SEGURA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20404	GENMY CAROLINA SANTIAGO		CHOFER CAT. 4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
21632	GERTRUDIS PAULINA FLORE		SUPERVISOR(A)	16,500.00	473.55	501.60							191.50		16,500.00	1,166.65	15,333.35



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 26 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
20410	GERVACIO ADRIANO HENRIQ		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
16020	GEURIS MARTINEZ		AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00						18,000.00	827.40	17,172.60
21345	GORKY ZAPATA MATEO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11940	GREGORIO REYES MARTINE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19555	GUILLERMO FLORES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19467	GUILLERMO REYES VALDEZ		SUPERVISOR(A) C.2	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39
20271	GUSTAVO ADOLFO SOLER M		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19582	HECTOR BIENVENIDO NUÑEZ		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
21344	HENRY EMMANUEL VINICIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21821	HITAIN MIGUEL MEJIA REYES		COORDINADOR(A) DE	30,000.00	861.00	912.01							191.50		30,000.00	1,964.51	28,035.49
20528	HOLGUIN GUZMAN MEJIA DEL		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19091	HOMAR ANTONIO SIERRA RA		CHOFER CAT. 4	20,000.00	574.00	608.00							574.50		20,000.00	1,756.51	18,243.49
19906	ISAAC POZO HEREDIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21384	ISAIAS SANTANA PEÑA		CHOFER CAT. 3	18,000.00	516.60	547.20			9,500.00						27,500.00	1,063.81	26,436.19
67	ISIDORO VALDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		25.00	5,075.00		18,000.00	6,213.81	11,786.19
22028	ISIDRO ABAD BAUTISTA		CAPATAZ C.1	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18595	ISIDRO ENCARNACION MEND		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19052	ISIDRO JUSTO CORREA HIDA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20340	ISMAEL ANDINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
3315	ISMAEL CRISTIAN SOLIS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19527	ISRAEL PEÑA ENCARNACION		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
22204	IVELISSE MEDINA SANCHEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
15777	JANCARLOS ANTONIO CUEV		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23290	JASON HEREDIA VOLQUEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19784	JEFFRIE ANTONIO MINAYA PA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							9,178.53		13,000.00	9,946.83	3,053.17
17071	JENSIS JESUS MEJIA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		25.00	4,410.11		18,000.00	5,548.92	12,451.08
19519	JEOVANNY RAMIREZ RAMIRE		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23298	JESUS ENCARNACION ENCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20730	JESUS MARIA HERNANDEZ		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 27 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
21034	JESUS MARIA MENDEZ PERE		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00						16,900.00	768.30	16,131.70
19472	JESUS ALBERTO MARIA ADA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19558	JESUS SANTOS REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20587	JHONNY MOISES ADAMES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23303	JOAQUIN PANIAGUA PANIAG		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
21371	JOAQUIN DAVID DIAZ HENRIQ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23232	JOAQUIN MERCEDES HEREDI		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23233	JOEL REYES FLORES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11230	JOHN ALBERT MENDOZA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	818.30	12,181.70
21170	JONATHAN ANTONIO MOSQU		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21018	JORDANY ALTAGRACIA OSOR		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23359	JORGE ACOSTA ARIAS		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20225	JORGE LUIS GONZALEZ LEBR		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19445	JORGE LUIS SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18823	JOSE DAVID POLANCO		CHOFER CAT. 4	20,000.00	574.00	608.00								2,075.00	20,000.00	3,257.01	16,742.99
19686	JOSE LUIS ADAMES FIGUERE		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50	575.00	13,000.00	1,534.80	11,465.20
20826	JOSE LUIS BONILLA SEVERIN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19486	JOSE MANZANILLO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23240	JOSE MEDINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20547	JOSE PEGUERO DIAZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
12097	JOSE PERDOMO MONTERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21521	JOSE VICENTE D OLEO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21166	JOSE ALBERTO AQUINO AQUI		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20575	JOSE ANGEL AMPARO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23267	JOSE ANTONIO DOÑE SANCH		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18822	JOSE ANTONIO PUELLO SOT		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
18793	JOSE ANTONIO SANCHEZ GA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15140	JOSE BIENVENIDO FELIZ HER		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 28 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
19515	JOSE DOLORES MATEO HER		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
16414	JOSE EVARISTO MARTINEZ B		SUPERVISOR(A)	26,000.00	746.20	790.41		1,466.76	20,000.00	100.00					46,000.00	3,103.37	42,896.63
12041	JOSE FRANKLIN TRONCOSO		CHOFER CAT. 4	20,000.00	574.00	608.00			10,000.00	50.00		25.00			30,000.00	1,257.01	28,742.99
5927	JOSE GILBERTO NATERA CA		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00		25.00	6,482.92		14,000.00	7,385.32	6,614.68
23236	JOSE GREGORIO MARTINEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
10835	JOSE LUIS CASTRO DEL ROS		AUXILIAR DE CAMION	13,000.00	373.10	395.20							5,110.30		13,000.00	5,878.60	7,121.40
13347	JOSE LUIS MARTINEZ CELED		AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,075.00		13,000.00	1,843.30	11,156.70
20451	JOSE LUIS PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19275	JOSE MANUEL GARCIA CASTI		CHOFER CAT. 5	30,000.00	861.00	912.01		531.30	10,000.00						40,000.00	2,304.31	37,695.69
19578	JOSE MANUEL PEREZ MERAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
2555	JOSE MARIA RAFAEL JORGE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		25.00	191.50	575.00	18,000.00	1,905.31	16,094.69
19571	JOSE MIGUEL SUERO		OBRAERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19550	JOSE RENATO CONTRERAS P		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
21053	JUAN ALFREDO HENRIQUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
23268	JUAN CRISOSTOMO MOREN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18599	JUAN DE LA ROSA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
22479	JUAN FRANCISCO CASTILLO		SUPERVISOR(A)	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
20601	JUAN MARTINEZ MANZANILL		CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
15149	JUAN SALAS DE LA CRUZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18598	JUAN ANTONIO ROSARIO RO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18794	JUAN ARISMENDY MOLINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18795	JUAN BOUTISTA GONZALEZ P		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18826	JUAN CARLOS ALCANTARA R		CHOFER CAT. 3	18,000.00	516.60	547.20							574.50		18,000.00	1,638.31	16,361.69
23147	JUAN CARLOS FAMILIA BUEN		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
23429	JUAN CARLOS MORILLLO JIM		ANALISTA I	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
15218	JUAN CARLOS REYES ARAUJ		AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,200.00		13,000.00	1,968.30	11,031.70
21356	JUAN CARLOS REYES REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20827	JUAN CARLOS SHEPHARD DE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21358	JUAN CARLOS YAN		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS
720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 29 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
21536	JUAN DAVID CARBONELL		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
6352	JUAN DE DIOS PASCUAL TEJ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23242	JUAN EMILIO ACOSTA MANCE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20196	JUAN FRANCISCO SOTO REY		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18829	JUAN FRANCISCO TIBURCIO		CHOFER CAT. 4	20,000.00	574.00	608.00		10,000.00							30,000.00	1,182.01	28,817.99
21583	JUAN GABRIEL HEREDIA VAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23244	JUAN HUMBERTO MARTE FEL		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19899	JUAN MIGUEL CAMINERO UB		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20351	JUAN RAUL CORDERO MART		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19855	JUAN YSIDRO CAPELLAN VAS		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21180	JULIAN COLON CRUZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19201	JULIAN SUGILIO RINCON		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
13380	JULIO CESAR JIMENEZ HELLY		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			191.50	5,410.11	18,000.00	6,715.42	11,284.58
11023	JULIO CESAR SORIANO ENCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				1,575.01	13,000.00	2,393.31	10,606.69
19280	JULIO CESAR TAPIA DIAZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21046	JULIO JOSUE HEREDIA		DESPACHADOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
10548	JUNIOR DE LEON CARMONA		CHOFER CAT. 4	20,000.00	574.00	608.00				50.00		25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49
16624	JUNIOR VENTURA ENCARNA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
17518	JUNIOR JAVIER CEDEÑO TER		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
20020	JUSTO OZUNA BERROA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21515	KATHERINE HERNANDEZ MA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
19840	KATTY ISABEL TORIBIO GARC		SUPERVISOR(A)	16,500.00	473.55	501.60								1,075.00	16,500.00	2,050.15	14,449.85
23306	KELVIN CARMONA MENDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20								2,700.00	27,833.33	3,763.81	24,069.52
21169	KELVIS MAXIMILIANO MENDE		CHOFER CAT. 4	20,000.00	574.00	608.00				9,833.33					20,000.00	1,182.01	18,817.99
20565	LEANDRO DE LA ROSA MART		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20869	LEONARDO ENCARNACION G		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23247	LEONARDO ENCARNACION R		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
10836	LEONARDO MARTINEZ DE LO		AUXILIAR DE CAMION	13,000.00	373.10	395.20							6,075.00		13,000.00	6,843.30	6,156.70
21393	LEONEL MORENO		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
19618	LINARES PEÑA		OBRERO (A)	10,300.00	295.61	313.12								4,438.05	10,300.00	5,046.78	5,253.22
19171	LORENZO MARTINEZ BRAVO		CHOFER CAT. 3	18,000.00	516.60	547.20								2,635.19	18,000.00	3,699.00	14,301.00
23248	LORENZO MARTINEZ MATEO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19567	LORENZO ANTONIO CRUZ JIM		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00					191.50		23,000.00	1,255.31	21,744.69
18611	LUCAS VILLANUEVA MOREN		OBRERO DE CAMION	13,000.00	373.10	395.20								2,966.19	13,000.00	3,734.49	9,265.51
17493	LUIS CELEDONIO ARAUJO		SUPERVISOR(A) C.3	25,000.00	717.50	760.01				50.00		25.00			25,000.00	1,552.51	23,447.49
9720	LUIS GONZALEZ FIGUEROA		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				2,112.45	13,000.00	2,930.75	10,069.25
20825	LUIS NEPOMUCENO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
10053	LUIS SOSA POLANCO		CHOFER CAT. 3	18,000.00	516.60	547.20		9,338.71		50.00				4,610.30	27,338.71	5,724.11	21,614.60
10175	LUIS ALBERTO DE LA ROSA D		CHOFER CAT.4	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
20946	LUIS ALBERTO LOPEZ RODRI		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20581	LUIS ALEJANDRO RAMIREZ V		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17568	LUIS ALFREDO RUBIO LOPEZ		SUPERVISOR(A)	45,000.00	1,291.50	1,368.01		3,663.98	15,000.00	100.00				2,075.00	60,000.00	8,498.49	51,501.51
20945	LUIS AMAURY MEDRANO		CHOFER CAT. 3	18,000.00	516.60	547.20		9,838.71							27,838.71	1,063.81	26,774.90
20684	LUIS ANTONIO FAMILIA FRAN		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
9954	LUIS ANTONIO FELIZ REYES		SUPERVISOR(A)	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52
20106	LUIS ANTONIO MOJICA ALCA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20792	LUIS ARMANDO FELIZ MATOS		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20105	LUIS BELARMINIO RUIZ FELIZ		SUPERVISOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21377	LUIS ENRIQUE FIGUERO LA		SUPERVISOR(A)	16,500.00	473.55	501.60	1,715.46								16,500.00	2,690.61	13,809.39
23373	LUIS FERNANDO QUEZADA M		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21302	LUIS MIGUEL ACEVEDO CARR		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
23301	LUIS RAFAEL PEREZ BELTRE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16034	LUIS VALENTIN PEREZ DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21575	MADELINE CORINA GRULLO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17591	MADRESA BELTRE DE LOS S		INSPECTOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
21137	MANUEL BENITEZ DUVAL		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19875	MANUEL FAMILIA MERCEDES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23299	MANUEL MOTA HERRERA		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 31 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
20731	MANUEL NUÑEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18798	MANUEL RAMIREZ PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19836	MANUEL ROSARIO		OBREIRO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23102	MANUEL DE JESUS ESPINOS		CHOFER CAT. 3	18,000.00	516.60	547.20			5,483.87						23,483.87	1,063.81	22,420.06
19772	MANUEL ELADIO RAMIREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20						9,750.00			13,000.00	10,518.30	2,481.70
20568	MANUEL EMILIO VILORIO BAT		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18831	MANUEL FERNANDO RONDO		CHOFER CAT. 3	18,000.00	516.60	547.20								2,963.80	18,000.00	4,027.61	13,972.39
20509	MANUEL YONATHAN DIAZ RU		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
15236	MARCELINO HERNANDEZ SA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20832	MARCELO VIDAL ZAPATA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20294	MARIBEL PEREZ PLACIDO		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21045	MARILANDY SOTO DE LOS S		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21573	MARILEIBY PAULINO VINICIO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23304	MARINA MARIEL ROJAS HENR		ANALISTA II	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49
20895	MARINO ENCARNACION GON		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21063	MARTHA ENCARNACION ANG		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19621	MARTHA JEREZ BRITO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20936	MARTIN BENITO DUARTE RE		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
23289	MARTIN DIAZ BATISTA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18450	MARTIN ENCARNACION OTA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99
21383	MARTIN GARCIA ROJAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
23288	MARTIN GONZALEZ BELEN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19947	MARTINA NEPOMUCEMO CO		OBREIRO (A)	10,500.00	301.35	319.20									10,500.00	620.55	9,879.45
19199	MARYORIZ ATAHUALPA FELIZ		CHOFER CAT. 4	20,000.00	574.00	608.00	1,715.46						191.50		20,000.00	3,088.97	16,911.03
19313	MAXIMINA SOTO BAEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20111	MAXIMO CARDENES		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21385	MAXIMO SORIANO GARCIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19893	MAXIMO ANTONIO JORGE VA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17562	MELANY CASTILLO SUERO		ANALISTA II	25,000.00	717.50	760.01				50.00		25.00	191.50		25,000.00	1,744.01	23,255.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 32 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
21871	MELISA GASTON		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18799	MELVIN YOEL GUZMAN FRIAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20559	MERCEDES JIMENEZ DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20436	MERCEDES CANDELARIA GO		CHOFER CAT.4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19779	MICHAEL DE JESUS TATIS SU		DESPACHADOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20835	MICHAEL JOEL SANCHEZ DIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17438	MIGUEL ATILES CUELLO DE L		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				875.00	16,500.00	1,900.15	14,599.85
11528	MIGUEL DECENA SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			191.50	4,610.30	13,000.00	5,620.10	7,379.90
19870	MIGUEL MENDEZ CUEVAS		OPERARIO(A)	18,000.00	516.60	547.20	1,715.46								18,000.00	2,779.27	15,220.73
11234	MIGUEL REYES SUGILIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20119	MIGUEL ANGEL GUZMAN EMI		AUXILIAR DE CAMION	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
17575	MIGUEL ANGEL MERCEDES B		INSPECTOR (A)	16,500.00	473.55	501.60				50.00				4,414.80	16,500.00	5,439.95	11,060.05
19470	MIGUEL ANGEL MONTERO G		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23249	MIGUEL ANGEL PEREZ MONT		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23251	MIGUEL ANGEL SANTANA MA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19693	MIGUEL ANGEL ZARZUELA D		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20584	MIGUELITO TORRES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19690	MILADI ENCARNACION		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23253	MILTON HERNAN SANTANA M		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21179	MIZAEAL ROMAN VALDEZ TEJ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20515	MOISES BATISTA HERNANDE		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50	3,467.45	18,000.00	4,722.76	13,277.24
20906	MONICA HERRERA VALERA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23254	NAIROBY HENRIQUEZ PEÑA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20831	NARCISO FERNANDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
4418	NATO DEJESUS REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15196	NESTOR RAFAEL MARTINEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23372	NIDIO PEREZ FLORENTINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20398	NILCY MENA SOTO		CAPATAZ C.2	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19521	NILSO MONTERO FERRERA		OBRERO(A) C.2	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 33 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
11953	NILSON ESCALANTE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20951	NUEZ BAYOAN HERNANDEZ A		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
19691	OGANDO PEÑA		OBRAERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23103	OLIMPIA DIAZ CRUZ		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20833	ORENI JIBES MERENA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20524	ORLANDO REYES MORALES		CHOFER CAT. 3	18,000.00	516.60	547.20	1,715.46						574.50		18,000.00	3,353.77	14,646.23
3477	OSCAR MONTERO DE OLEO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
13202	OSVALDO POLANCO VENTU		CHOFER CAT. 3	18,000.00	516.60	547.20			5,150.54	50.00		25.00		1,575.00	23,150.54	2,713.81	20,436.73
21777	PAMELA YOCASTA BENCOSM		SUPERVISOR(A) C.3	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19867	PATRICIO DE LOS SANTOS F		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20834	PEDRO AGRAMONTE RAMIR		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21579	PEDRO BAEZ CORALES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20390	PEDRO CABRERA VALDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00						16,900.00	768.30	16,131.70
19545	PEDRO DE JESUS		CHOFER CAT.4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
21876	PEDRO MONTERO MONTERO		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21574	PEDRO PABLO SOSA		SUPERVISOR(A)	16,500.00	473.55	501.60							5,000.00		16,500.00	5,975.15	10,524.85
19168	PEDRO SALAS RINCON		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
19713	PEDRO ALBERTO DE JESUS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21433	PEDRO ALEJANDRINO ROSA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20836	PEDRO JOSE SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LUNA NU		OBRAERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
20837	PEDRO YUNIOR MOLINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
12096	PIERO ALEXANDER PADILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,000.02	13,000.00	2,768.32	10,231.68
19907	PRUDENCIO MONTERO MON		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18616	RAFAEL CELEDONIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,075.00	13,000.00	2,843.30	10,156.70
18545	RAFAEL MONTERO OGANDO		SUPERVISOR(A)	16,500.00	473.55	501.60							574.50		16,500.00	1,549.65	14,950.35
20753	RAFAEL JUNIOR ROSARIO TR		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19254	RAMOM DARIO DIAZ SANCHE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23255	RAMON CLETO ROSA		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 13.5.2025
FIRMA: [Signature]

Pagina # :
Impreso :
Usuario: 306-ADELFA VICENTE DE LA

Pagina # :
Impreso :
Usuario: 306-ADELFA VICENTE DE LA

Page 34 of 66
Tuesday, 13 May, 2025 11:33 AM

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
18617	RAMON DE PAULA SUAREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23229	RAMON ENCARNACION		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21519	RAMON GUZMAN AMPARO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21487	RAMON JOSE YGNORA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15156	RAMON ORTEGA POLANCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
21150	RAMON REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23198	RAMON ALBERTO CARRASCO		CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
22092	RAMON ALEJANDRO REYNOS		SUPERVISOR(A)	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
16884	RAMON AMAURYS CASTILLO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00		1,075.00	16,500.00	2,125.15	14,374.85
20927	RAMON ANTONIO MERCEDES		CHOFER CAT. 3	18,000.00	516.60	547.20							2,146.00		18,000.00	3,209.81	14,790.19
19536	RAMON ANTONIO SANDOVAL		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20845	RAMON ANTONIO VENTURA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21148	RAMON JAVIER AMADIZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,000.00	13,000.00	2,768.30	10,231.70
23231	RAMON OMAR ACOSTA UREÑ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
15268	RAMON PAULINO ARIAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70
20932	RAMON RAFAEL TAVAREZ MA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21151	RAUL ANTONIO NOVAS NOV		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20389	RAUL VINICIO CANDELARIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23340	RAYMEL PEÑA PICHARDO		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
21429	RAYMUNDO FROMETA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18805	REYNALDO ANTONIO FELIZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
19865	RICARDO BERGAL DE LEON		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23234	RICARDO MARTINEZ DE LOS		CHOFER CAT. I	14,000.00	401.80	425.60								3,200.00	14,000.00	4,027.40	9,972.60
20500	RICHARD PIERRE		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21869	RICHARD SUERO BAEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23235	RICHARD GERMAN LOPEZ HIL		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17439	ROBERCY ENMANUEL SUGILI		SUPERVISOR(A) C.3	25,000.00	717.50	760.01				50.00		25.00		12,433.51	25,000.00	13,986.02	11,013.98
15157	ROBERTO ESTEVEZ ABREU		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		25.00			13,000.00	843.30	12,156.70
23237	ROBERTO MERCEDES PERE		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 35 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccon	Pagar
21022	ROBERTO ANTONIO SANCHE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21165	RODOLFO RAMIREZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
16695	ROLANDO DE JESUS TORRES		SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00		25.00			40,000.00	2,931.66	37,068.34
21435	ROLYN ALEXANDER SEVERIN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16892	ROSA IDELISSE MERCEDES T		CAPATAZ C.1	12,000.00	344.40	364.80				50.00			2,075.00		12,000.00	2,834.20	9,165.80
23443	RUBEN DARIO SEGURA BEAR		SUPERVISOR(A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49
20603	RUFINO DE JESUS BRITO RO		CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
20158	RUSSEL MIGUEL REYES FANI		SUPERVISOR(A) C.3	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18833	SALVADOR PEREZ CONCEPC		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
22202	SANDRA YARAMIN ANGLERO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23239	SANDY ANTONIO SALAS DE L		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23292	SANDY NICOLAS SANCHEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19920	SANTA ISABEL FRANCISCO C		CHOFER CAT. 5	30,000.00	861.00	912.01							191.50		30,000.00	1,964.51	28,035.49
19523	SANTA LUCIA AVALO RODRIG		OBREIRO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20504	SANTO DE LOS SANTOS ENC		CHOFER CAT. 4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
20550	SANTO FELIZ ZAYA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
6211	SANTO MONTA JIMENEZ		OBREIRO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19268	SANTO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21190	SANTO TERRERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23241	SANTO ANTONIO RIVAS		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
15965	SANTO VICTOR PEÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							2,075.00		13,000.00	2,843.30	10,156.70
19580	SATURNINO CONTRERAS MA		CHOFER CAT. 4	20,000.00	574.00	608.00							191.50		20,000.00	1,373.51	18,626.49
21193	SECUNDINO NICOLAS DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20046	SENCION GARCIA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18716	SERGIO SALAS HERRERA		CHOFER CAT. 3	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
18618	SILVERIO MERCADO MERCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20841	SIMEON MELO ENCARNACIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20843	STERLING MARINO CASTRO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20113	STEVEN JOSE FERNANDEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 36 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
15735	TEODORO SANCHEZ MORILL		OBRERO (A)	10,300.00	295.61	313.12								2,785.26	10,300.00	3,393.99	6,906.01
21195	TOMAS DE LA CRUZ PEGUER		AUXILIAR DE CAMION	13,000.00	373.10	395.20						9,750.00			13,000.00	10,518.30	2,481.70
23243	UBALDO ALBERTO PEGUERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11392	VICTOR DE LOS SANTOS CEL		AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,575.00		13,000.00	2,343.30	10,656.70
23457	VICTOR MANUEL BENZAN DE		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
23245	VICTOR NICOLAS CARRASCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21157	VINICIO RUBEN GONZALEZ G		CHOFER CAT. 4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19631	WALQUIRIA DE LA CRUZ PEG		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19873	WANEL ALCIDES CIPRIAN PE		SUPERVISOR(A) C.3	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
18628	WENDY FRANCISCA PEREZ S		SUPERVISOR(A)	16,500.00	473.55	501.60							191.50		16,500.00	1,166.65	15,333.35
20222	WILLIAM ERNESTO LEYBA RO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19560	WILSON ANTONIO BAEZ CASI		SUPERVISOR(A) C.2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20124	XIOMARA MORENO CHEVALI		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23433	YAMEL MABEL SANTANA SA		ANALISTA I	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
21589	YARITZA VARGA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19857	YEIFRI YORDAN ARIAS		SUPERVISOR(A) C.2	22,000.00	631.40	668.80	1,715.46								22,000.00	3,015.67	18,984.33
20839	YEMAR ISMAEL VELOZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20215	YESMERY IVELISSE SALAZAR		ANALISTA I	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19642	YGNACIO DE JESUS BAEZ LO		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
16046	YHONY ALVAREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		25.00			13,000.00	843.30	12,156.70
11556	YINET REYES CASTILLO		ANALISTA	20,000.00	574.00	608.00				50.00		25.00	191.50		20,000.00	1,448.51	18,551.49
21872	YINNY DE LOS SANTOS DE L		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19620	YODELY ESPIRITUSANTO DE		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20530	YOLKY MARIEN VALDEZ SOS		CHOFER CAT. 3	18,000.00	516.60	547.20			8,693.55						26,693.55	1,063.81	25,629.74
10549	YONI MORILLO VALLEJO		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20613	YORLIN GILBERTO MATOS		CHOFER CAT.4	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
12153	YOVANNY PADILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20122	YRMA ALTAGRACIA SUERO NI		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18620	YSRAEL SORIANO ROSARIO		AUXILIAR DE CAMION	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 37 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
20123	YUMIRA FRANCO MEDINA		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20577	YUNIOR MIGUEL FLORENTIN		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19623	YUYA PEÑA		OBRAERO (A)	10,300.00	295.61	313.12							1,500.00		10,300.00	2,108.73	8,191.27

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES	465	7,141,166.67	204,952.08	217,092.93	8,577.30	6,989.98	191,070.97	2,650.00	.00	25,050.00	12,870.00	212,125.23	7,332,237.6	690,307.51	6,641,930.8
-----------------------------	-----	--------------	------------	------------	----------	----------	------------	----------	-----	-----------	-----------	------------	-------------	------------	-------------

Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

23204	ANA CONSUELO SUSANA VAL		SUPERVISOR GENERA	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49
13277	ESTHER KISSAURIS MEDINA		ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
6073	FELIPE DE JESUS NIEVES CA		SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00			191.50		15,000.00	1,128.00	13,872.00
21820	FIANNY CAMILO FRIAS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
432	HUNGRIA HELENA		SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00		25.00	191.50	5,911.79	16,500.00	7,153.44	9,346.56
1500	LEONARDO MONTERO MART		SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00			191.50		16,500.00	1,216.65	15,283.35
20703	MANUEL CASTILLO		SUPERVISOR DE TRA	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21818	ROBERTO ANTONIO HERNAN		SUPERVISOR VERTED	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
13672	WILKIN SANCHEZ LUCIANO		SUPERVISOR DE TRA	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85

Total ==> Departamento

DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI	9	188,000.00	5,395.62	5,715.24	.00	442.65	.00	200.00	.00	25.00	574.50	5,911.79	188,000.00	18,264.79	169,735.22
--	---	------------	----------	----------	-----	--------	-----	--------	-----	-------	--------	----------	------------	-----------	------------

Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

19760	ADOLFO SANCHEZ PEÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19774	AGUSTINA ROSADO DE PER		OBRAERO(A) C.3	10,300.00	295.61	313.12							4,283.16		10,300.00	4,891.89	5,408.11
21216	ALBANIA MARGARITA NUÑEZ		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18576	ALTAGRACIA RAMIREZ MENA		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
9220	ANDERSON MARTINEZ FELIZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
21210	ANGELO MATEO ROSARIO		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
23428	ANNERYS YAMILKA GARCIA C		AUXILIAR	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19135	ANTONIA OZORIA		SUPERVISOR(A)	20,000.00	574.00	608.00							574.50		20,000.00	1,756.51	18,243.49



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 13/05/25
FIRMA: [Signature]

Pagina # :	Page 38 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
19658	ARIEL MARCELINO BAEZ VIZC		CAPATAZ C.1	12,000.00	344.40	364.80								500.00	12,000.00	1,209.20	10,790.80
5252	BIENVENIDO ISIDRO PRENZA		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
13636	CARLOS FRIAS		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				2,075.00	16,500.00	3,100.15	13,399.85
13493	CARLOS JOSE DURAN MACH		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
4908	CARLOS MARCIAL ARIAS TOR		MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00		25.00	191.50	2,342.65	12,000.00	3,318.35	8,681.65
20338	CENDY IDALINA DE OLEO SAL		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
3640	CIRILA ANASTACIA GARCIA C		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
19667	CLARA ELENA CAMINERO		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19730	CLARISEL BAUTISTA ACEVE		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19769	CORNELIO ANEURY MARIA R		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
315	CRECENCIO MONTERO		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
16214	CRISTOPHER JESUS MATOS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20897	DAHIANA JULISSA GUZMAN		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
12863	DANIEL PEGUERO PEGUERO		ENCARGADO(A) DE P	30,000.00	861.00	912.01				100.00					30,000.00	1,873.01	28,126.99
11188	DANIEL ROBLES SANTOS		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18583	DARIA REYES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20279	DENNY ANTONIO MENDEZ PE		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
6065	DIGNA JIMENEZ PEREZ		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			191.50	3,520.53	10,300.00	4,370.76	5,929.24
18260	EDDY BIENVENIDO ALDUEZ Y		SUPERVISOR(A) DE C	5,866.67	168.37	178.35				50.00					5,866.67	396.72	5,469.94
21209	EDIBURGO FERMIN JAVIER T		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19247	EDUVIGEN YAREINI BELTRAN		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
4645	EDWIN GARCIA DIAZ		SUPERVISOR(A)	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21484	ELENA MICHEL GUZMAN		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
794	ELEODORO LACEN BELEN		SUPERVISOR(A)	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
6258	ELIA EVANGELISTA DE LA PA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		25.00		1,075.00	10,300.00	1,758.73	8,541.27
11626	ELISANDRA MARTINEZ MART		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	4,110.30	10,300.00	4,960.53	5,339.47
10888	ELISEO PEGUERO CAMINER		SUPERVISOR(A)	17,600.00	505.12	535.04				50.00		25.00	191.50	1,075.00	17,600.00	2,381.67	15,218.33
19728	ELIZABETH ANDREA CASTILL		CAPATAZ C.3	12,000.00	344.40	364.80							191.50		12,000.00	900.70	11,099.30
11641	EMILIA AVILES ABREU		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



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA 21 DE SERVICIOS FIJOS
720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

FECHA: 13/05/25

IRMA: [Signature]

Pagina # :
Impreso :
Usuario: 306-ADELFA VICENTE DE LA

Page 39 of 66
Tuesday, 13 May, 2025 11:33 AM

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
✓3407	EMILIO MEDINA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				575.00	10,300.00	1,233.73	9,066.27
✓19755	EMILNA SANCHEZ		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
✓22278	EUSEBIO MATOS CUEVAS		OBRERO (A)	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
✓18714	EZEQUIEL RIVERA SUAZO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
✓19719	FANNY OGANDO MEDINA		OBRERO(A) C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
✓3445	FELICIANA PERDOMO DE LA		OBRERO(A) C.3	10,300.00	295.61	313.12											
✓21248	FELICITA ADAMES ENCARNA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
✓23096	FERNANDO DANIEL EUSEBIO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
✓11009	FRANCISCO SUERO ABREU		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	658.73	9,641.27
✓1907	FRANK FELIX DIAZ		OBRERO(A) C.2	10,300.00	295.61	313.12											
✓21708	FREDDY SMILT DIAZ GOMEZ		FOTOGRAFO	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
✓1358	GABRIEL NICOLAS GONZALE		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	1,025.15	15,474.85
✓3416	GENOVEVA GUERRERO PAU		OBRERO(A) C.3	10,300.00	295.61	313.12											
✓12002	HIAN OSCAR DE AZA PAREDE		SUPERVISOR VERTED	16,500.00	473.55	501.60											
✓19771	HILARIA MONTERO MONTER		CAPATAZ C.1	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
✓3331	HIPOLITO JIMENEZ SUAREZ		OBRERO(A) C.3	10,300.00	295.61	313.12											
✓19759	HIRY CRUZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
✓6530	ISABEL DINORA PADILLA		OBRERO(A) C.3	10,300.00	295.61	313.12											
✓19059	JESUS MANUEL DE LOS SANT		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
✓20016	JHONNY VERIGUETE DE OLE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
✓19726	JHONY ROBLES SANTOS		CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
✓214	JOSE ARISMENDY TORRES M		OBRERO(A) C.3	10,300.00	295.61	313.12											
✓20217	JOSE PANTALEON UREÑA		ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
✓21296	JOSE RAFAEL GONZALEZ TEJ		OBRERO (A)	10,300.00	295.61	313.12											
✓21695	JUAN ANTONIO PACHECO DIA		COORDINADOR(A) DE	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99
✓12004	JUAN ESTEBAN MONTERO M		SUPERVISOR(A) C.3	15,000.00	430.50	456.00									15,000.00	936.50	14,063.50
✓19679	JUAN FRANCISCO METEVIER		OBRERO(A) C.2	10,300.00	295.61	313.12											
✓13185	JUAN ROQUE TAVERAS MUÑ		SUPERVISOR(A) C.3	16,500.00	473.55	501.60											
✓12169	JULIO SENCION ALCANTARA		OBRERO (A)	10,300.00	295.61	313.12											



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 40 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
22339	JULIO JOEL MARTINEZ ROSA		INSPECTOR (A)	20,000.00	574.00	608.00								1,000.00	20,000.00	2,182.01	17,817.99
18497	JUNIOR MARTE LEBRON		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	1,000.15	15,499.85
20879	KATHERINE ANYERI SANTAN		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19768	KEILIN MARGARITA VALDEZ		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
5227	LIBRADA FLORES DE SALAS		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
19721	LUIS JAVIER		OBRERO (A)	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
21691	LUIS APOLINAR PEÑA RODRI		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99
21212	LUIS FRANCISCO FRANCO ES		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20937	LUIS GUILLERMO VALERA FRI		CHOFER CAT. 3	30,000.00	861.00	912.01							191.50		30,000.00	1,964.51	28,035.49
18713	LUIS RAMON ABREU UREÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23114	LUISA EDUARDA MATOS RINC		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21111	LUZ DINELLY FELIZ ALCANTA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19674	MANUEL DE JESUS MATOS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21334	MARIA LENNY NETALY CRISP		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
6398	MARIA ALTAGRACIA PEGUER		CAPATAZ	12,000.00	344.40	364.80	1,715.46			50.00		25.00			12,000.00	2,499.66	9,500.34
19942	MARIA DE LA CRUZ ADAMES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20183	MARIA FERNANDA HIPOLITO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19680	MARIA JACQUELINE BERROA		OBRERO (A)	10,300.00	295.61	313.12							3,891.19		10,300.00	4,499.92	5,800.08
20214	MARIA LUCIA ARIAS		ANALISTA I	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
2914	MARIA MERCEDES AQUINO D		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
18489	MARIA TERESA EVANGELIST		OBRERO (A)	10,300.00	295.61	313.12							4,412.86		10,300.00	5,021.59	5,278.41
3245	MARINA VALLEJO ALVAREZ		OBRERO(A) 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
19232	MAXIMO OSIRIS MATOS		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
12232	MIGUEL DAVID PACHECO DIA		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						146,000.0	29,781.34	116,218.6
1985	MILEDYS RAMIREZ LAUREAN		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
18715	MIRCIADES DE JESUS SANC		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19741	NIKAURY VIRGINIA ROSARIO		OBRERO(A) C.2	10,300.00	295.61	313.12							3,062.13		10,300.00	3,670.86	6,629.14
19746	NORCY JESUS FLORIAN FELI		OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
15491	OSIRIS CONSTANTINO FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00		25.00	191.50	10,832.54	12,000.00	11,808.24	191.76



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 41 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
4721	PABLO ALMONTE		AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
19482	PEDRO ANTONIO GUZMAN R		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21206	RAFAEL HERIBERTO ORTIZ O		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19743	RAFAELINA CONTRERAS CO		OBROERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19675	RAMONA BORGES DE LOS S		CAPATAZ	12,000.00	344.40	364.80							191.50		12,000.00	900.70	11,099.30
18885	ROBERTO EMILIO WILLMORE		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19749	ROMAN CRISOSTOMO		OBROERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21213	ROSA MARTINA VENTURA DO		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
11636	ROSA YILENNY ROMAN CUEV		OBROERO(A) C.2	10,300.00	295.61	313.12				50.00				3,574.36	10,300.00	4,233.09	6,066.91
19265	RUBEN DARIO MAÑON PEREZ		SUPERVISOR(A)	20,000.00	574.00	608.00							191.50		20,000.00	1,373.51	18,626.49
19993	SANTA GARCIA PEREZ		OBROERO (A)	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
18994	SANTIAGO FERMIN ALVAREZ		CHOFER CAT. 2	14,000.00	401.80	425.60							191.50		14,000.00	1,018.90	12,981.10
23472	SANTIAGO MEDINA BETANCE		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
6681	SIMEONA MATA		OBROERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
19744	SINDY YAKIRA PERALTA HER		OBROERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
3305	SONIA MONTERO MERAN		OBROERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		5,006.04	10,300.00	5,689.77	4,610.23
20057	TEOLINDA ANDREA MENDEZ		OBROERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19699	TERESA SUGILIO		OBROERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
808	UMBERTO GERONIMO		AUXILIAR	11,000.00	315.70	334.40				50.00		25.00			11,000.00	725.10	10,274.90
19756	URSULA CARRACO FLORIAN		OBROERO(A) C.2	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
20042	VICTORINA BAEZ		OBROERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18676	VIRGINIO NOLASCO GERMAN		SUPERVISOR(A) DE T	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
23113	WILMO DECENA PEREZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19757	XIOMARA ALTAGRACIA MEJI		OBROERO(A) C.2	10,300.00	295.61	313.12							191.50	1,000.00	10,300.00	1,800.23	8,499.77
17602	YEISON RIVERA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99
19656	YNES CANELO		CAPATAZ C.1	12,000.00	344.40	364.80							191.50	3,226.53	12,000.00	4,127.23	7,872.77
20038	YONATHAN ARISMENDY OZU		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
20966	YORVE MANUEL PEREZ RAMI		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
19673	YOSAURA HEREDIA ORTIZ		CAPATAZ C.2	12,000.00	344.40	364.80							191.50		12,000.00	900.70	11,099.30



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 42 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
19250	ZORAIDA MUÑOZ REINOSO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16950	ZULEIKA YANIRA AQUINO		ANALISTA I	22,000.00	631.40	668.80				50.00			574.50		22,000.00	1,924.71	20,075.29

Total ==> Departamento

DIRECCION DE ASEO URBANO Y LIMPIEZA	126	1,919,666.67	55,094.59	58,358.26	1,715.46	27,667.35	40,000.00	2,100.00	.00	425.00	5,362.00	94,102.25	1,959,666.6	244,824.91	1,714,842.0
-------------------------------------	-----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	--------	----------	-----------	-------------	------------	-------------

Departamento: DIVISION DE ASEO C-1

18046	ANA MERCEDES BATISTA SE	OBRERO (A)	10,300.00	295.61	313.12	50.00	3,628.10	10,300.00	4,286.83	6,013.17	
18053	DAIYANI ENCARNACION ENC	CAPATAZ	12,000.00	344.40	364.80	50.00	500.00	12,000.00	1,259.20	10,740.80	
18061	DIVINO DE LA CRUZ	OBRERO (A)	10,300.00	295.61	313.12	50.00		10,300.00	658.73	9,641.27	
18060	DOMITILA LEON DE LA CRUZ	OBRERO (A)	10,300.00	295.61	313.12	50.00	4,788.48	10,300.00	5,447.21	4,852.79	
18056	ELAYNE BAUTISTA CONTRER	CAPATAZ	12,000.00	344.40	364.80	50.00	4,110.30	12,000.00	4,869.50	7,130.50	
5496	FELICITA ZAYAS	CAPATAZ	12,000.00	344.40	364.80	50.00		12,000.00	759.20	11,240.80	
1037	FLOR MARIA JAVIER	OBRERO(A) C.1	10,300.00	295.61	313.12	1,715.46	4,252.20	10,300.00	6,576.39	3,723.61	
18064	FRANCIS FLORIAN SEGURA	OBRERO (A)	10,300.00	295.61	313.12	50.00		10,300.00	658.73	9,641.27	
2205	HERMINIA SUERO	ENCARGADO (A) DE Z	22,000.00	631.40	668.80	50.00	6,721.37	22,000.00	8,071.58	13,928.42	
18051	JACQUELINE PRENSA	OBRERO (A)	10,300.00	295.61	313.12	50.00	3,542.98	10,300.00	4,201.71	6,098.29	
18033	JHON SLEYK DE LA CRUZ EV	CAPATAZ	12,000.00	344.40	364.80	50.00		12,000.00	759.20	11,240.80	
18057	JUAN PAULINO	CAPATAZ	12,000.00	344.40	364.80	50.00		12,000.00	759.20	11,240.80	
18031	JUAN ANTONIO GARCIA NUÑ	OBRERO(A) C.1	10,300.00	295.61	313.12	50.00		10,300.00	658.73	9,641.27	
18038	JUAN MARTIRES FELIZ FELIZ	OBRERO (A)	10,300.00	295.61	313.12	50.00	1,075.01	10,300.00	1,733.74	8,566.26	
18059	LEANDY DEL CARMEN PETIT	CAPATAZ	12,000.00	344.40	364.80	50.00		12,000.00	759.20	11,240.80	
18045	LILIAN ALEXANDRA GARCIA	CAPATAZ	12,000.00	344.40	364.80	50.00		12,000.00	759.20	11,240.80	
6392	LUCIA ALTAGRACIA NUÑEZ	OBRERO(A) C.1	10,300.00	295.61	313.12	50.00		10,300.00	658.73	9,641.27	
6239	MARIA ALTAGRACIA CASTRO	OBRERO(A) C.1	10,300.00	295.61	313.12	50.00	191.50	10,300.00	850.23	9,449.77	
18035	MARIA MAGDALENA CASTILL	CAPATAZ	12,000.00	344.40	364.80	50.00	3,302.85	12,000.00	4,062.05	7,937.95	
18039	MARITZA ROSA GURIDES	OBRERO (A)	10,300.00	295.61	313.12	50.00		10,300.00	658.73	9,641.27	
3837	MARTINA JIMENEZ	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
12507	MIGUEL RAMON LOPEZ LOPE	SUPERVISOR(A)	13,000.00	373.10	395.20	50.00	191.50	9,622.99	13,000.00	10,632.79	2,367.21

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA 21 DE SERVICIOS FIJOS
720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina #: Page 43 of 66
Impreso: Tuesday, 13 May, 2025 11:33 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
18044	NORMA MARIA MARTINEZ OZ		OBRERO (A)	10,300.00	295.61	313.12				50.00				3,752.86	10,300.00	4,411.59	5,888.41
18062	RAFAEL RODRIGUEZ BREMO		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
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
18034	SILVESTRE DECENA DEL SO		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
13565	TERESA UBALDO MARTINEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			191.50		10,300.00	850.23	9,449.77
18058	YEISABEL SALAS PUENTE		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18048	YESENIA MORILLO ENCARNA		OBRERO (A)	10,300.00	295.61	313.12				50.00			7,235.65		10,300.00	7,894.38	2,405.62
18041	YNOCENCIO SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27



Total ==> Departamento

DIVISION DE ASEO C-1	30	337,000.00	9,671.93	10,244.87	1,715.46	.00	.00	1,450.00	.00	.00	766.00	54,182.79	337,000.00	78,031.05	258,969.04
----------------------	----	------------	----------	-----------	----------	-----	-----	----------	-----	-----	--------	-----------	------------	-----------	------------

Departamento: DIVISION DE ASEO C-2

16209	ALAN ENMANUEL CASTILLO		OBRERO (A)	10,300.00	295.61	313.12				50.00				2,949.52	10,300.00	3,608.25	6,691.75
18083	ALTAGRACIA FIGUERO		OBRERO (A)	10,300.00	295.61	313.12				50.00				575.00	10,300.00	1,233.73	9,066.27
12567	ANA CRISTINA CESPEDES NU		SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00		25.00	191.50	2,308.77	15,000.00	3,461.77	11,538.23
3296	ANDREA SOSA JAVIER		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				3,253.91	10,300.00	3,912.64	6,387.36
12867	CARMEN LEONARDO DE CO		SUPERVISOR(A) C.2	22,000.00	631.40	668.80							191.50		22,000.00	1,491.71	20,508.29
3240	CLARIBEL SANTANA NUÑEZ		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00	191.50	375.00	12,000.00	1,350.70	10,649.30
5190	DANIEL DOMINGO DE LOS SA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
3317	DANIEL EVANGELISTA MONC		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
16216	EUGENIA MARTINEZ AMPARO		OBRERO (A)	10,300.00	295.61	313.12				50.00			191.50	2,845.09	10,300.00	3,695.32	6,604.68
18070	FERMINA MOREL BELEN		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18065	FLOILA FLORIAN SENA		OBRERO (A)	10,300.00	295.61	313.12				50.00				3,217.80	10,300.00	3,876.53	6,423.47
16215	FRANCISCA JOSEFINA LOPEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00				3,938.99	10,300.00	4,597.72	5,702.28
13345	HERIBERTO ORTIZ		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18068	HILDA EMILIA ZAPATA MATEO		CAPATAZ	12,000.00	344.40	364.80				50.00			191.50	6,344.07	12,000.00	7,294.77	4,705.23
16211	JANELY MARIA PERALTA JIME		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
18069	JUAN CARLOS PANIAGUA JIM		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
10088	LIBRADA JIMENEZ DE JESUS		CAPATAZ	12,000.00	344.40	364.80				50.00			191.50		12,000.00	950.70	11,049.30
16288	LIDIA PORTES AGRAMONTE		OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
2501	LOURDES MARIA GREEN JHO		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
16235	LUIS FLORIAN JIMENEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00				4,110.30	10,300.00	4,769.03	5,530.97
18071	MARISOL MENDEZ MENDEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00				2,075.00	10,300.00	2,733.73	7,566.27
18055	MILTHA DE PAULA MARTINEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
6420	PAULA BRITO GONZALEZ		SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00		25.00		3,911.79	13,000.00	4,755.09	8,244.91
1407	RAMONA VASQUEZ ROMERO		ENCARGADO(A) DE DI	24,000.00	688.80	729.60	1,715.46			50.00			191.50		24,000.00	3,375.37	20,624.63
16958	RAUL BELTRE LUCIANO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				575.00	20,000.00	1,807.01	18,192.99
11054	RICARDO MOREL VALDEZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	191.50	4,379.98	20,000.00	5,828.49	14,171.51
3725	RITA ANTONIA REINOSO TAV		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	1,075.00	10,300.00	1,925.23	8,374.77
16221	ROSANNA CUELLO		OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
11645	SANTA PAULA SEPULVEDA		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				6,748.08	10,300.00	7,406.81	2,893.19
23371	SANTO MONTERO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
13217	SUNILDA MARIA CESPEDES		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
16238	TOMAS TURBI DE LEON		OBRERO (A)	10,300.00	295.61	313.12				50.00				575.00	10,300.00	1,233.73	9,066.27
18066	YOLANDA FERNANDEZ MART		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
6835	YOLANDA SANCHEZ RAMIRE		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
18072	YORGINA MONTERO MONTE		OBRERO (A)	10,300.00	295.61	313.12				50.00				1,575.00	10,300.00	2,233.73	8,066.27
3288	YOVANY PEGUERO VERAS		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	2,675.86	10,300.00	3,526.09	6,773.91

Total ==> Departamento

DIVISION DE ASEO C-2	36	445,700.00	12,791.63	13,549.37	1,715.46	.00	.00	1,650.00	.00	175.00	2,106.50	61,919.46	445,700.00	93,907.42	351,792.66
----------------------	----	------------	-----------	-----------	----------	-----	-----	----------	-----	--------	----------	-----------	------------	-----------	------------

Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
11799	AMADO MAÑON CORREA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			191.50	3,643.30	10,300.00	4,493.53	5,806.47
17579	CARLAS SANTANA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
561	FELIX ANTONIO FAMILIA EST		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00	191.50	3,884.59	12,000.00	4,860.29	7,139.71

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina # :	Page 45 of 66
Impreso :	Tuesday, 13 May, 2025 11:33 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
17111	FERNANDO DE JESUS NEPO		OBRERO (A)	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
17595	JASMIN ESTHER FEBLES PER		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		3,440.10	10,300.00	4,123.83	6,176.17
3816	LIDIA GARCIA CONTRERAS		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		25.00	191.50		22,000.00	1,566.71	20,433.29
18123	LOIDIS EUNICE SEGURA		CAPATAZ	12,000.00	344.40	364.80				50.00			191.50		12,000.00	950.70	11,049.30
18030	MERCEDES MARCIA FAÑA DE		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
17241	PERFECTO RODRIGUEZ SAN		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
12515	ROBER ENCARNACION RAMI		ENCARGADO(A) DE DI	30,000.00	861.00	912.01							191.50		30,000.00	1,964.51	28,035.49
18119	SANTIAGO MONTERO MORA		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
Total ==> Departamento																	
DIVISION DE ASEO C-3					12	171,500.00	4,922.06	5,213.64	.00	.00	.00	550.00	.00	125.00	957.50	10,967.99	148,763.83

Departamento: DIVISION DE LIMPIEZA C-1

18551	ANANDA LISBETH LOPEZ CO		OBRERO (A)	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19000	APOLINAR CAMINERO		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17074	BONIFACIO REYES		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				2,075.00	16,500.00	3,100.15	13,399.85
17627	CRISTOPHER EUROMAL RAMI		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
19255	DOMINGO FELIX ARAUJO VAL		SUPERVISOR(A)	16,500.00	473.55	501.60								8,430.77	16,500.00	9,405.92	7,094.08
17565	EULALIA ORTIZ ROSA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				1,575.00	16,500.00	2,600.15	13,899.85
17619	JOAN ACOSTA GARCIA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17489	JOSE RAMON PEREZ SANCH		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17559	JULIO GERMAN NOVA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17495	LEIDY RODRIGUEZ GOMEZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				3,849.03	16,500.00	4,874.18	11,625.82
17488	LUIS SANTOS REYES		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17512	MARIANO DE JESUS NOVA VA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				1,075.00	16,500.00	2,100.15	14,399.85
17497	NANO MEDINA PEÑA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
20219	NELSON NURYS HERASME		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17578	RAFAEL ORLANDO CHALAS B		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			191.50		16,500.00	1,216.65	15,283.35
17557	RAMON MELANEO BRITO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina #: Page 46 of 66
Impreso: Tuesday, 13 May, 2025 11:33 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
21221	ROSA NELIS MEDINA VALDEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85

Total ==> Departamento

DIVISION DE LIMPIEZA C-1	17	274,300.00	7,872.43	8,338.78	.00	.00	.00	600.00	.00	25.00	383.00	17,004.80	274,300.00	34,224.01	240,076.07
--------------------------	----	------------	----------	----------	-----	-----	-----	--------	-----	-------	--------	-----------	------------	-----------	------------

Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00	5,322.15	16,500.00	6,372.30	10,127.70
17237	AUGUSTO VALENZUELA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17073	BASILIO ABREU ORTEGA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			6,141.06	16,500.00	7,166.21	9,333.79
22327	CHEOPS KIKUYU ABDULLAH		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17249	ELIAS YSABEL RUIZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			7,068.85	16,500.00	8,094.00	8,406.00
18304	EMENEGILDO GARCIA NUÑE		SUPERVISOR(A)	22,000.00	631.40	668.80		902.22	20,000.00	50.00				42,000.00	2,252.43	39,747.57
15167	FELIZ RAMON CHECO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
16996	FLORENTINO DISLA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17618	FRAES SILVERIO TINEO		OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18654	HAIDEN LUIS ROSARIO PARE		OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17053	HECTOR TAVERAS GONZALE		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
22203	JACQUELINE JEREZ MUÑOZ		SUPERVISOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
11358	JESUS TRONCOSO FORTUN		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17001	JUAN PABLO DE LA CRUZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
13688	LENIN ROBINXON SANTANA C		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
11353	LUIS WILLIAM MARTINEZ DE L		CAPATAZ	12,100.00	347.27	367.84								12,100.00	715.11	11,384.89
12621	MIRQUIADES ENCARNACION		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
16999	ORDAN ANTONIO MARTINEZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
10728	ROMULO ABREU MARGARIN		OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10478	SANTIAGO AGRAMONTE ROS		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00		16,500.00	1,050.15	15,449.85
22201	YOJANNY MARITZA MATEO L		SUPERVISOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85

Total ==> Departamento

DIVISION DE LIMPIEZA C-2	21	333,800.00	9,580.09	10,147.59	.00	902.22	20,000.00	800.00	.00	50.00	.00	18,532.06	353,800.00	40,011.95	313,788.10
--------------------------	----	------------	----------	-----------	-----	--------	-----------	--------	-----	-------	-----	-----------	------------	-----------	------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
Departamento: DIVISION DE LIMPIEZA C-3																	
12352	ALEJANDRO TOLENTINO CAB		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17506	ALFONSO SUGILIO DIAZ		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17563	AMERICO OVIEDO DE LOS S		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17588	BENANCIO FLORES MAGALL		SUPERVISOR(A) C.3	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17569	DANIEL VASQUEZ ZAPATA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
16093	DOMINGO SILVERIO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17607	ESTEVAN LOPEZ CEBALLO		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17623	FAUTINO PAYANO		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17572	GONZALEZ TERRERO TERRE		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17491	JOAQUIN ESPINAL		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			191.50		16,500.00	1,216.65	15,283.35
17626	LETICIA PICHARDO LORA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17616	MARIANO CABRAL		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		12,375.00			16,500.00	13,400.15	3,099.85
18989	PEDRO ANTONIO DESCHAMP		SUPERVISOR(A)	22,300.00	640.01	677.92									22,300.00	1,317.94	20,982.06
17611	RAFAEL DE LOS SANTOS AQ		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17628	REYNALDO ALCANTARA REY		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
18452	RUBEN SANTOS REYNOSO		CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
17576	SANTO FELIPE ORTIZ HERRE		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
Total ==> Departamento																	
DIVISION DE LIMPIEZA C-3			17	281,800.00	8,087.68	8,566.78	.00	.00	.00	750.00	.00	12,525.00	191.50	.00	281,800.00	30,120.96	251,679.11

Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

18995	FELIX FERMIN VINICIO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20767	FERNANDO PERDOMO VALD		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20772	JOSE VICTORINO PEÑA		SUPERVISOR (B)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21710	NARCISO CONCEPCION UBIE		ENCARGADO(A) DE DI	50,000.00	1,435.00	1,520.01			1,854.00						50,000.00	4,809.01	45,190.99

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

720 - NOMINA 21 DE SERVICIOS FIJOS MAYO 2025 No. 10100708



Pagina #: Page 48 of 66
Impreso: Tuesday, 13 May, 2025 11:33 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
	DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS	4		87,100.00	2,499.78	2,647.86	.00	1,854.00	.00	.00	.00	.00	.00	.00	87,100.00	7,001.63	80,098.38

Total ==> DIRECCION

DIRECCION DE LIMPIEZA Y ASEO URBANO	947	13,941,370.00	400,118.48	423,820.50	13,723.68	42,143.08	275,070.97	12,100.00	.00	38,575.00	28,956.00	587,750.96	14,216,440.	1,547,187.6	12,669,255.
-------------------------------------	-----	---------------	------------	------------	-----------	-----------	------------	-----------	-----	-----------	-----------	------------	-------------	-------------	-------------

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

22585	ALEJANDRINA ESTEPHANY S	ASISTENTE	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
18168	ALTAGRACIA DE LA CRUZ	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00				500.00	13,000.00	1,318.30	11,681.70
17319	AMPARO SANTANA VIDAL	AUXILIAR DE ALCALDE	18,000.00	516.60	547.20					50.00		25.00			18,000.00	1,138.81	16,861.19
21936	ANDRES TAVAREZ INFANTE	ALCALDE PEDANEO	20,000.00	574.00	608.00									500.00	20,000.00	1,682.01	18,317.99
16649	ANGELA RINCON SALA DE C	ENLACE-COMUNITARI	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
18020	BIENVENIDO SANTANA	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18016	BRIGIDO BRITO MANZUETA	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
12192	CARLOS EZEQUIEL HILARIO	INSPECTOR (A)	16,500.00	473.55	501.60							5,000.00			16,500.00	5,975.15	10,524.85
19497	CARLOS ROMERO ALCANTAR	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18032	DANIEL FRIAS RODRIGUEZ	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
20642	DANILO DE JESUS TAVERAS	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18145	DENIS MANUEL MORALES MO	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00				4,610.30	13,000.00	5,428.60	7,571.40
18181	DORCA ALTAGRACIA REYES	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17499	ELIEZER MARTINEZ FELIZ	INSPECTOR(A)	22,000.00	631.40	668.80	3,430.92				50.00					22,000.00	4,781.13	17,218.87
18648	ELISABETH SEBASTIAN DE D	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20									5,326.98	13,000.00	6,095.28	6,904.72
22505	ELOISA ABREU DE LA CRUZ	INSPECTOR (A)	16,500.00	473.55	501.60									1,000.00	16,500.00	1,975.15	14,524.85
21725	ENEMENCIO CAMILO RODRIG	ALCALDE PEDANEO	18,000.00	516.60	547.20								957.50		18,000.00	2,021.31	15,978.69
21841	ESMERALDA BAUTISTA MUÑ	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20125	ESTERLINO ARNO RAMIREZ	ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16905	EUGENIO MARTIN HOLGUIN B	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17776	FELIPE CASTRO	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				3,075.00	18,000.00	4,188.81	13,811.19

