

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No: 10100716



Pagina #	Page 1 of 55
Impreso	Thursday, 12 June, 2025 09:04 AM
Usuario	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
DIRECCION: CONCEJO MUNICIPAL																		
Departamento: CONCEJO MUNICIPAL																		
18872	ABIGAIL OVALLE ENCARNACION		SECRETARIA	18,000.00	516.60	547.20										2,663.88	18,000.00	3,727.69 14,272.31
17131	ADALGISA AQUINO MINYETTE		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
2411	ADALGISA GERMAN MARRERA		SECRETARIO DEL CO	106,000.00	3,042.21	3,222.42	1,715.46	13,087.84		100.00				191.50		106,000.0	21,359.43	84,640.57
10467	ADY NATALIA ASTACIO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
10895	AIDEE MIOSOTY DOMINGUEZ		ANALISTA I	19,800.00	568.26	601.92				50.00			25.00	191.50	11,243.00	19,800.00	12,679.69	7,120.31
21652	AILEEN NICOLE DECAMPS PE		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00							260,000.0	62,730.78	197,269.2
22123	AINELL MARIE RIVAS DE LOS		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
23188	ALBERTO PAULA NAVEO		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
21767	ALEJANDRO SOLER DE FRIA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22150	ALEXANDRA ISABEL MORALE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16637	ALTAGRACIA ALCANTARA FE		SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
12862	AMARILIS VIRGINIA RIVAS LIR		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18572	AMAUYS AYBAR AYBAR		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21769	AMELY MARIE FELIX BALBUE		SECRETARIA EJECUTI	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21646	ANA JOHANNY DURAN ROSA		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	55,604.70	62,000.00			71,027.76				282,000.0	140,545.1	141,454.8
18941	ANA JOSEFA MINAYA		SECRETARIA II	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17129	ANA MAYROBI ABREU SANCH		MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
16614	ANDREINA CARO		SUPERVISOR(A)	19,800.00	568.26	601.92										19,800.00	1,170.19	18,629.81
22140	ANDREINA CASTILLO MEDIN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21753	ANDRIS FELIZ CARRASCO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18347	ANGEL KELVIN DE LOS SANT		CHOFER CAT.4	20,000.00	574.00	608.00				50.00						1,075.01	20,000.00	2,307.02 17,692.98
16677	ANGEL LUIS ABREU		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			53,270.82				260,000.0	117,288.1	142,711.8
13267	ANGEL VLADIMIR MENDEZ BA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						1,575.00	18,000.00	2,688.81 15,311.19
16774	ANGELINA MONTE DE OCA N		SECRETARIA	15,000.00	430.50	456.00				50.00				191.50	5,487.22	15,000.00	6,615.22	8,384.78
9869	ANTONIO FELIZ FELIZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		35,513.88	25.00		60,075.00	260,000.0	158,444.6	101,555.3
23089	ANYELINA JIMENEZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
10421	AQUILES FAMILIA VIOLA		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		1,635.59	10,300.00	2,319.32	7,980.68



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
5120	ARGENTINA HEREDIA MEDR		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00			25.00	191.50		40,000.00	4,581.30	35,418.70
12267	ARIMALDY UREÑA FRIAS		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	2,801.56	10,300.00	3,676.79	6,623.21
21750	ASHLY KARYS ROSA GIL		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22172	AURA MANUELA GUILLERMO		MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21853	BAYRON DAVID MONEGRO B		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21768	BENITA ANTONIA MARTINEZ J		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22165	BERTA SANCHEZ MONEGRO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23466	BOLIVAR ALEXIS SANTOS SE		MENSAJERO(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20850	BRENDA ROSARIO LANTIGUA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22129	CARLA JAMALIE INOCENCIO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22125	CARLENIS CASTILLO MATOS		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
17543	CARLINA NEREIMI SENA CRO		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		1,075.00	12,000.00	1,859.20	10,140.80
21784	CARLOS REYES		CHOFER CAT. 2	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22162	CARLOS JOSE JIMENEZ FELIZ		TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
22208	CARLOS MANUEL PICHARDO		TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
17686	CARMEN ALMONTE MENDOZ		SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
9156	CARMEN CEDEÑO CASTRO		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18333	CARMEN ALTAGRACIA LIZ RE		CONSERJE	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
20231	CATALINA JOSE DE FIGARO		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16646	CENIA ALTAGRACIA JOAQUIN		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00	574.50	1,075.00	15,000.00	2,611.00	12,389.00
12860	CESAR CORSINO VICTORIAN		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21760	CHAILYN SCARLET QUEZADA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21748	CHANNELYS RIVERA OVAND		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19309	CHARLENY REYES MEJIA		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12884	CINTHIA IRASH MARLENYS M		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13239	CLARA LUZ PAULINO PAULIN		CONSERJE	10,300.00	295.61	313.12				50.00				191.50	5,610.31	10,300.00	6,460.54	3,839.46
12225	CRISMELY YOHANNA PINALE		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00	20,297.08	71,027.76			10,001.29	260,000.0	164,156.9	95,843.09
16742	CRISTIAN ABEL TEJEDA HER		ASISTENTE	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
2231	CRISTINA MONTERO SANCH		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
19220	CRISTOHER ROA RAMIREZ		ANALISTA II	22,000.00	631.40	668.80			6,600.00				25.00		575.00	28,600.00	1,900.21	26,699.79



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22789	DANIELA ROSARIO ✓		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20853	DANYELA ROSMERY AQUINO ✓		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22166	DARIENNYS MATOS BELTRE ✓		SECRETARIA EJECUTI	18,000.00	516.60	547.20										2,696.18	18,000.00	3,759.99 14,240.01
16330	DARIO BATISTA ENCARNACI ✓		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00						10,075.00	260,000.0	72,905.78 187,094.2
18624	DARIO MARTINEZ VINIER ✓		AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20095	DARWIN FERNANDO FORTUN ✓		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21765	DEIVY JAVIER ACOSTA ✓		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
10109	DELFA HOLQUIN RIVERA ✓		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18193	DENISE MACIEL ASECIO SE ✓		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		4,668.26	15,000.00	5,629.76	9,370.24
15286	DOMINGO MARIANO MARIAN ✓		AUXILIAR	10,150.00	291.31	308.56										10,150.00	599.87	9,550.13
22564	DORANGEL PEREZ RODRIGU ✓		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13478	DORIS MARLENNY PIMENTEL ✓		AUXILIAR	12,000.00	344.40	364.80	1,715.46			50.00						3,439.00	12,000.00	5,913.66 6,086.34
22139	DORKA ELIZABETH BUENO C ✓		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17418	EDDY BERTO DE LOS SANTO ✓		MENSAJERO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
21647	EDUVIGEN ROSARIO GONZA ✓		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00		4,935.98	73,991.61				260,000.0	142,944.9	117,055.0
17514	EDWIN ENRIQUE CASTILLO ✓		MENSAJERO(A) INTER	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
22161	ELIANA RAMIREZ CASTRO ✓		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
12214	ELIGIO RODRIGUEZ RODRIG ✓		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			35,513.88		574.50	15,075.00	260,000.0	113,894.1	146,105.8
741	ELIZABETH MINYETY DE CAS ✓		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
16670	ELVIS FELIX PACHECO SOTO ✓		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		4,526.12	18,000.00	5,664.93	12,335.07
20754	EMELIN STACEY CAMINERO ✓		SECRETARIA	15,000.00	430.50	456.00									575.00	15,000.00	1,461.50	13,538.50
18951	EMILIA RECIO ECHAVARRIAS ✓		SECRETARIA II	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
20288	EMMA MERCEDES MENDOZA ✓		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16339	ENMANUEL FELIZ DURAN ✓		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		35,513.88	25.00	191.50	50,075.00	260,000.0	148,636.1	111,363.8
2129	ENUMIDIA ZABALA RAMIREZ ✓		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
16665	ERICK ENMANUEL TEJADA C ✓		ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	957.50		30,000.00	2,855.51	27,144.49
16635	ERIKA MAYERLINE PALM URE ✓		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
19153	ERY ACOSTA FIGUEROA ✓		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21787	ESMIL ANTONIO CAMEJO CA ✓		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16331	ESTELA GARCIA SANTANA ✓		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00	1,656.55	35,513.88	25.00			260,000.0	100,026.2	159,973.7



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 13/06/25
FOTOGRAFIA: [Signature]

Pagina # :
Impreso :
Usuario :

Page 4 of 55
Thursday, 12 June, 2025 09:04 AM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pase	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22363	ESTERLIN DE LEON MATEO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20446	ESTHEFANIA MARGARITA MA		SECRETARIA	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50
16671	EUSEBIO PEÑA ALVARADO		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
19306	FELICIA GUERRERO FELIZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23088	FELIX RODRIGUEZ DOMINGU		MENSAJERO(A) INTER	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
23369	FERDINAND CUEVAS GUERR		SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21650	FIOR D'ALIZA ARIAS DE CAS		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			71,027.76				260,000.0	135,045.1	124,954.8
13341	FIOR MARIA SANTANA ROSA		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
3255	FIORDALIZA MONTERO MON		SECRETARIA	15,000.00	430.50	456.00	1,715.46			50.00			25.00	191.50	575.00	15,000.00	3,443.46	11,556.54
21785	FLORENTINO RAMIREZ OGA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22148	FRANCIS JOSE DEL ORBE DE		SECRETARIA EJECUTI	18,000.00	516.60	547.20									1,500.00	18,000.00	2,563.81	15,436.19
23460	FRANCISCO ABREU SANCHE		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21654	FRANCISCO TERRERO CEDA		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			89,672.55			26,624.89	260,000.0	179,028.2	80,971.78
16619	FRANCISCO ALBERTO DE LA		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
18278	FRANCISCO ANTONIO POLAN		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
20638	FRANCISCO OSIRIS MORDAN		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22553	FRAYLINA YERIS FORTUNA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
18888	FRAYMI ALMONTE ESTRELLA		SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20246	GABRIEL JOSE LUIS		MENSAJERO(A) INTER	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22361	GABRIEL ALEXANDER LORA S		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16366	GELSON ANTIGUA RIVERA		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		71,027.76				260,000.0	133,858.5	126,141.4
22131	GELSON EMANUEL ANTIGUA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23462	GENESIS YOLAINNY RODRIG		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21779	GENESIS MASSIEL ROZON S		ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
19118	GENESIS MILAGROS REYNOS		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22136	GEORGE WILLIAM RODRIGUE		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11412	GEOVANNY PADILLA MARTIN		MENSAJERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17140	GERALDO FELIPE SANTANA B		CHOFER CAT. 2	15,000.00	430.50	456.00	1,715.46			50.00			25.00			15,000.00	2,676.96	12,323.04
21761	GILYANNA MARIA POLANCO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23464	GLADYS ESTHER CRUZ SANC		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página # :	Page 5 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
5118	GUILLERMINA ARAUJO VALD		ASISTENTE	40,000.00	1,148.00	1,216.01		442.65		50.00			25.00	191.50	575.00	40,000.00	3,648.16	36,351.84
18552	GUSTAVO ALBERTO MEJIA C		MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
18945	HELEN DEYANIRA BONILLA S		ANALISTA I	26,000.00	746.20	790.41							25.00	1,075.00	26,000.00	2,636.61	23,363.39	
17367	HIPOLITA MOSQUEA JAVIER		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	1,575.00	10,300.00	2,258.73	8,041.27	
18282	HUGO ADOLFO FORTUNA BE		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
22142	ILIANA MIGUELINA CRUZ PIM		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18892	ILONNA BATISTA VILLALONA		ANALISTA I	19,800.00	568.26	601.92										19,800.00	1,170.19	18,629.81
21764	INDHIRA MARCEL MOTA SUGI		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16334	ISABEL MARIA PEREZ DE FAN		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00	32,734.22	35,513.88			15,080.32	260,000.0	146,159.2	113,840.8
22346	JACQUELINE ALTAGRACIA HE		AUXILIAR DE PROTOC	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23052	JAIME PRIMERO MORALES P		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21929	JAIME YNOCENCIO REYES RA		SECRETARIO EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21092	JAQUELINE MINAYA VIOLA		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22149	JAVIER LIZARDO ZOQUIEL MA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18943	JEDELYN HERNANDEZ TEJA		CAMARERO (A)	13,000.00	373.10	395.20							25.00	191.50		13,000.00	984.80	12,015.20
16346	JEHIMY ESTHEFANY NUÑEZ P		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00	100.00	2,360.73		25.00		1,075.00	260,000.0	67,578.10	192,421.9
21757	JEIDI MEJIA REYES		SECRETARIA	15,000.00	430.50	456.00									575.00	15,000.00	1,461.50	13,538.50
20130	JENIFER VARGAS MARIA		CONSERJE	10,300.00	295.61	313.12									575.00	10,300.00	1,183.73	9,116.27
22151	JENNIFFER ROCIO GUZMAN		SECRETARIA	15,000.00	430.50	456.00									2,000.00	15,000.00	2,886.50	12,113.50
22767	JESENIA ENCARNACION VIC		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16773	JESSIKA EVANGELISTA LUCI		SECRETARIA	15,000.00	430.50	456.00				50.00					6,397.92	15,000.00	7,334.42	7,665.58
22180	JESUS ALTAGRACIA GARCIA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18997	JHOAN MARTINEZ DE SALAS		MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17167	JOAQUIN JUNIOR ARIAS MAR		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	5,694.89	20,000.00	7,118.40	12,881.60
21756	JOHANNA VARGAS DE LA PA		SECRETARIA	15,000.00	430.50	456.00									2,075.00	15,000.00	2,961.50	12,038.50
22168	JOHANNY CLEMENTINA ALMO		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18305	JOHNNY ALBERTO MATOS M		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
21655	JOSE MANUEL DEL ROSARIO		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			71,027.76		4,292.00		260,000.0	138,050.5	121,949.4
22159	JOSE ALBERTO FABIAN FRIA		SECRETARIO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16326	JOSE ANTONIO RAMIREZ POL		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		35,513.88	25.00	1,340.50	50,075.00	260,000.0	149,785.1	110,214.8



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página # :	Page 6 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
12198	JOSE BIENVENIDO GOMEZ BA		CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		25.00	191.50		15,000.00	1,153.00	13,847.00
21657	JOSE GUILLERMO MORROBE		EGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			89,494.98		4,292.00		260,000.0	157,804.3	102,195.6
22099	JOSE IGNACIO SILVER RODRI		TOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
1718	JOSE LUIS FLORES REYES		EGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00				574.50	5,075.00	260,000.0	68,480.28	191,519.7
16824	JOSE MIGUEL CAMILO DEL O		ERIODISTA	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
18185	JOSE MIGUEL GONZALEZ		UPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
12944	JOSESITO MATOS CARRASC		HOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
23078	JOSUE CORDERO CAMPUSA		HOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21752	JUAN CARABALLO REYES		HOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22124	JUAN DEL ROSARIO DEL RO		ROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21658	JUAN FRANCISCO ROSA CAB		EGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00		4,721.45					260,000.0	67,452.23	192,547.7
23557	JUAN MIGUEL CASTILLO ACO		ECRETARIO EJECUTI	17,400.00	499.38	528.96										17,400.00	1,028.35	16,371.65
16341	JUAN ARTURO SANTOS CRUZ		EGIDOR(A)	220,000.00	6,314.02	5,883.20	3,430.92	49,675.83	40,000.00	100.00					2,000.00	260,000.0	67,403.97	192,596.0
2736	JUAN BAUTISTA JIMENEZ VE		TOGRAFO	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
17127	JUAN CARLOS RODRIGUEZ H		HOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
22121	JUAN DE JESUS CHAVEZ		ENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
16340	JUAN DE LA CRUZ CALDERO		EGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00	13,004.20	71,027.76	25.00		5,000.00	260,000.0	151,887.7	108,112.2
22169	JUAN PABLO MEDINA CANEL		ENSAJERO(A) INTER	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50
16642	JUAN PABLO MORENO		HOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
16622	JUANCITO MORILLO CORREA		HOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
23465	JUDITH ESTHER MINAYA NAT		ECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21090	JULIO MISAEL DIAZ FORTUNA		SISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23535	JUNIOR ERMINIO GUMBS JON		HOFER CAT. 2	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
18959	KARLA IVETTE SANTIAGO NU		ECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22170	KARLA YANET CAPELLAN ME		ECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17916	KATHERIN NOELIA HERNAND		NALISTA II	26,000.00	746.20	790.41				100.00			25.00		5,802.98	26,000.00	7,464.59	18,535.41
22158	KATHERINE ALICIA LUCIANO		HOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16641	KATHERINE RAFAELA CASTIL		ECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
13279	KATHERINE SUSANA SANCHE		UXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
22337	KEISIN DAVID CARRASCO FE		UPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
13/06/25
Nicaury

Pagina # :	Page 7 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13461	KELVIS BAUTISTA RODRIGUEZ		MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,715.46			50.00				191.50	4,658.00	10,300.00	7,223.69	3,076.31
12600	KENIA GISELA GARCIA TEJEDA		SECRETARIA EJECUTIVA	26,400.00	757.68	802.57				100.00					2,075.00	26,400.00	3,735.25	22,664.75
22147	KENYA ESTEFANY GARCIA		PARALEGAL	15,000.00	430.50	456.00									500.00	15,000.00	1,386.50	13,613.50
21749	KIMEIRY ESTEVEZ CASTILLO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19983	LEANDRO ANTONIO VIDAL RAMIREZ		CHOFER CAT. 3	15,000.00	430.50	456.00								1,000.01	15,000.00	1,886.51	13,113.49	
22177	LENSKY DAYHANA RINCON LARA		SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
19151	LEONORA LARA		CONSERJE	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27	
22179	LIBANESA PELALTRY RAMIREZ		SECRETARIA EJECUTIVA	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
19187	LIGIA ELENINA RAMIREZ NIN		SECRETARIA EJECUTIVA	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
18479	LISANY THAIS FLORES VILLA		SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
20637	LOURDES PEÑA CACERES		AUXILIAR DE OFICINA	12,000.00	344.40	364.80									500.00	12,000.00	1,209.20	10,790.80
13288	LUCIA ALTAGRACIA RAMIREZ		MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00			25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
16628	LUCIEN DELATOUR GONZALEZ		CHOFER CAT. 3	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
1683	LUCY BELIS PIÑA DE CEBALLAS		TECNICO(A)	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
22164	LUISANA CRUCETA REYNOS		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22120	LUZ MARIA SOLORIN GONZALEZ		SECRETARIA EJECUTIVA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12788	LUZ MELY RAMIREZ RAMIREZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		4,035.30	11,000.00	4,760.40	6,239.60
22144	MAILENY SANTANA GOMEZ		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20									1,075.00	13,000.00	1,843.30	11,156.70
23145	MANUEL REYES		ARCHIVISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21653	MANUEL VILLANUEVA SOLO		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			18,149.49				260,000.0	80,880.27	179,119.7
21651	MANUEL RAMON FERNANDEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			71,027.76				260,000.0	133,758.5	126,241.4
18934	MARCIA MORLA SEVERINO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18111	MARCO ABEL DE LA ROSA DE		ASESOR(A) I	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
20639	MARGARITA PANIAGUA SANTANA		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
22171	MARIA VICTORIA DIAZ		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
6688	MARIA ISABEL GONZALEZ VILLANUEVA		SECRETARIA	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00
12275	MARIA LAURA CARRASCO DE		AUXILIAR DE PROTOCOLO	15,000.00	430.50	456.00				50.00			25.00	191.50	8,212.38	15,000.00	9,365.38	5,634.62
16633	MARIA MAGDALENA HERNANDEZ		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	1,075.00	15,000.00	2,228.00	12,772.00
22132	MARIA MERCEDES GIL JAQUE		SECRETARIA EJECUTIVA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12795	MARIA SALOME PIERROT JHO		AUXILIAR DE PROTOCOLO	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página # :	Page 8 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdsa	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
18575	MARISOL NOLASCO DIAZ		AUXILIAR DE OFICINA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
13234	MARLEN KARINA DE LA CRUZ		SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00					3,275.00	15,000.00	4,211.50	10,788.50
19080	MARTIN DANIEL DE JESUS GA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22771	MARTIRYS PEÑA CUEVAS		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22146	MAXIMO RODRIGUEZ ESTEV		CAMARERO (A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16644	MAYELIN ALTAGRACIA ROA L		SECRETARIA	15,000.00	430.50	456.00				50.00				1,286.00	1,000.00	15,000.00	3,222.50	11,777.50
21771	MELVIN ARISTIDES VASQUEZ		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16313	MIGUEL FORTUNA MARTINEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		64,283.56	95,000.00	100.00		35,513.88	25.00		77,175.84	315,000.0	189,295.5	125,704.5
12692	MIGUEL ANGEL ROSARIO PE		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			71,027.76				260,000.0	133,758.5	126,241.4
23559	MIGUEL CRISTOPHER COLUM		CHOFER CAT. 2	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
21567	MILAGROS ALTAGRACIA FOR		SECRETARIA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
12447	MILAGROS JOSEFINA SEPIO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	8,995.27	30,000.00	11,084.78	18,915.22
11687	MILDRED IDALIA FELIZ MEND		SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,715.46			50.00			25.00	191.50		18,000.00	3,045.77	14,954.23
13203	MIROPE HERNANDEZ HERNAN		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
1730	MONSERRAT DEL CARMEN C		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00							260,000.0	64,017.37	195,982.6
16	NATHALI ROSMERY RUSSELL		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23558	NELSON ARIEL FORTUNA SA		AUXILIAR	10,150.00	291.31	308.56										10,150.00	599.87	9,550.13
12266	NINOSKA ANTONIA MICHEL G		CONSERJE	10,300.00	295.61	313.12				50.00					3,867.36	10,300.00	4,526.09	5,773.91
21770	NOELIA CAROLINA DE LOS SA		SECRETARIA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21763	NOHELY ALTAGRACIA MARTI		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21762	NOWEL ALBERTO PORTE INF		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21656	OCRAM LEINAD CAMINERO S		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			71,027.76				260,000.0	133,758.5	126,241.4
21271	OSVALDO BRITO TAVAREZ		SECRETARIO	15,000.00	430.50	456.00									1,075.00	15,000.00	1,961.50	13,038.50
22454	PAOLA CABRERA RECIO		SECRETARIA	18,000.00	516.60	547.20									1,000.00	18,000.00	2,063.81	15,936.19
20097	PEDRO SANCHEZ MORA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22145	PEDRO LORENZO RUIZ ROJA		AUDITOR(A) LEGAL	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
12293	RAFAEL FELIX SANTANA GIL		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00					1,575.00	10,300.00	2,233.73	8,066.27
21648	RAFAELA ANIBELKA RODRIG		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00			17,756.94				260,000.0	80,487.72	179,512.2
18542	RAFAELINA FLORIAN PEÑA		PROMOTOR(A)	13,000.00	373.10	395.20							25.00	191.50		13,000.00	984.80	12,015.20
17234	RAMON DE SENA		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
Gestion 2024-2028
13/06/25
Nueany

Pagina # :
Impreso :
Usuario:

Page 9 of 55
Thursday, 12 June, 2025 09:04 AM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
22469	RAMON ANTONIO BATISTA G		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
22126	RAUL POLANCO DE LA CRUZ		CHOFER CAT. 2	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22156	RAYMUNDO GENAO FRIAS		TECNICO(A)	20,000.00	574.00	608.00										17,000.00	20,000.00	18,182.01
12992	REGINA FELIZ GOMEZ		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
18786	REYNALDO ANTONIO AQUINO		PARALEGAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21566	RINGO FELIPE JORGE VEGA		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21488	ROBERT CAMILO ROSARIO		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
17702	ROBERT ANTONIO SANCHEZ		AUXILIAR	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
20315	ROBINSON BRITO MERCEDE		MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00		4,535.31	12,000.00	5,269.51	6,730.49
23050	ROBINSON JESUS CABRERA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
4527	ROSA IDALIA REYES MARTE		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99
12191	ROSANNY STEPHANIE MARTI		AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20				50.00			25.00	191.50	1,075.00	18,000.00	2,405.31	15,594.69
7664	ROSANNYS FELIZ PEREZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,974.02	10,300.00	4,849.25	5,450.75
20257	ROSMERY MENDEZ MARTE		SECRETARIA	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
9908	RUBEN DARIO FLORES REYE		FOTOGRAFO	26,000.00	746.20	790.41	1,715.46			100.00			25.00	191.50	10,315.13	26,000.00	13,883.70	12,116.30
18409	RUFINA MONTERO MERAN		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
22143	SADAYMI MORILLO GARABIT		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22127	SAMANTA RUBIKEILA VALDEZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22643	SANTA ALEJA RUIZ RAMIREZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17032	SANTIAGO HERRERA GUILLE		CHOFER CAT. 3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
13379	SERFELIS CASTILLO ALMON		CHOFER CAT. 2	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
21851	SHEILA JAZMIN MARTINEZ RO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22530	SOBEYDA ECHAVARRIA TUR		CAMARERO (A)	13,000.00	373.10	395.20									700.00	13,000.00	1,468.30	11,531.70
18299	SOBEYDA SANTANA ANDELIZ		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	1,075.00		10,300.00	1,758.73	8,541.27
21759	SOCORRO NUÑEZ GONZALE		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22163	SOCRATES TADEO VENTURA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20391	SOLANYELY ADAMES TRINID		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22778	SORIBEL ALTAGRACIA GUZM		RECEPCIONISTA	12,500.00	358.75	380.00								1,500.00		12,500.00	2,238.75	10,261.25
22533	STARLIN JAVIER CALDERON		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13335	SUGEY CELESTE PEREZ BAE		SECRETARIA	13,000.00	373.10	395.20				50.00					500.00	13,000.00	1,318.30	11,681.70



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

13/06/25

Niclaus

Pagina # :	Page 10 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22644	SUJEHIZ ROJAS DE LOS SAN		AUXILIAR	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17080	TEODOSA DE LEON MATEO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,575.00	10,300.00	2,258.73	8,041.27
20982	TOMAS ELIEZER TONDU CUE		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21649	VANDANA MEENAKSHI DOEK		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00			71,027.76				260,000.0	135,045.1	124,954.8
20302	VICTOR MORILLO		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					7,673.58	18,000.00	8,787.39	9,212.61
17445	VICTOR EMILIO VALENZUELA		SUPERVISOR(A)	19,800.00	568.26	601.92				50.00						19,800.00	1,220.19	18,579.81
18907	VINICIO ALBERTO REYES MEJ		AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20									1,075.00	18,000.00	2,138.81	15,861.19
12541	WALKIRIA KOREANE MEDINA		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00		84,096.87				260,000.0	146,927.6	113,072.3
16335	WANDER GARCIA VOLQUEZ		REGIDOR(A)	220,000.00	6,314.02	5,883.20		50,533.56	40,000.00	100.00						260,000.0	62,830.78	197,169.2
22134	WENDY ALTAGRACIA TEJADA		ANALISTA II	30,000.00	861.00	912.01							25.00		575.00	30,000.00	2,373.01	27,626.99
23053	WILKENIA ALEXANDRA REYN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
9556	WILLIE CALDERON FORTUNA		SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
5051	WILSON RODRIGUEZ DIROCI		CHOFER CAT. 2	15,000.00	430.50	456.00	1,715.46			50.00					2,075.00	15,000.00	4,726.96	10,273.04
22155	YAJAIRA REYES FOLCH		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16337	YAMIL FORTUNA RODRIGUE		REGIDOR(A)	220,000.00	6,314.02	5,883.20	1,715.46	50,104.70	40,000.00	100.00	9,691.10	89,672.55			1,000.00	260,000.0	164,481.0	95,518.98
12868	YAMILET BAEZ ALVAREZ		SECRETARIA	16,500.00	473.55	501.60				50.00					5,305.41	16,500.00	6,330.56	10,169.44
22141	YANIL MARIA PEÑA		SECRETARIA II	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
23265	YARLIN DE LOS MILAGROS M		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
11444	YCAURYS ENCARNACION SA		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		10,075.00	15,000.00	11,036.50	3,963.50
23056	YEIMI HAILIN CABRERA DE LA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21766	YEISI BAEZ MATOS		SECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
13336	YENYS MERCEDES CASTRO		CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
22338	YET-SET RAQUEL ZORRILLA		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13394	YIREISY MILAGROS SANTANA		SECRETARIA	13,000.00	373.10	395.20				50.00					3,676.38	13,000.00	4,494.68	8,505.32
12383	YOCASTA RAMONA PAULINO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
23477	YOHAN CUEVAS DE OLEO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22016	YORDANIA ACOSTA GOMEZ		ANALISTA	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12445	YOSAKY MARIA RODRIGUEZ		ASISTENTE	30,000.00	861.00	912.01									8,344.07	30,000.00	10,117.08	19,882.92
20449	YUDELKA MARTINEZ VARGA		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21530	YULIANNA PAOLA JIMENEZ C		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18442	YULISSA REYES DE MOTA		ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
12643	ZAIRA FELIZ MORETA		SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
12734	ZULEIKA RIJO DE LA CRUZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90

Total ==> Departamento

CONCEJO MUNICIPAL	300	11,712,400.00	336,146.85	329,499.46	34,309.20	1,697,626.4	1,403,600.0	7,100.00	89,401.31	1,474,980.5	1,600.00	21,934.50	540,241.48	13,116,000.	4,532,839.8	8,583,160.6
-------------------	-----	---------------	------------	------------	-----------	-------------	-------------	----------	-----------	-------------	----------	-----------	------------	-------------	-------------	-------------

Departamento: CONTRALORIA MUNICIPAL

18485	ANA CRISTINA DUVERCIES AL		AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00				25.00			36,900.00	1,864.31	35,035.69
12711	ANCY NICAURY MERCADO G		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		2,604.88	5,000.00	100.00				191.50	2,000.01	55,000.00	7,851.40	47,148.60
18174	IVELISSE DEL CARMEN PERA		AUDITOR (A)	30,000.00	861.00	912.01				100.00				191.50		30,000.00	2,064.51	27,935.49
21931	JOSE ALTAGRACIA REYES BA		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
16769	JOSE ANTONIO ACOSTA MAR		COORDINADOR(A)	50,000.00	1,435.00	1,520.01	3,430.92	2,918.69	10,000.00	100.00						60,000.00	9,404.63	50,595.37
18725	JOSE ANTONIO SANCHEZ SO		AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00							36,900.00	1,839.31	35,060.69
21774	MISAEAL PARRA HENRIQUEZ		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
12292	NATHALIE CABAN TOLENTIN		ANALISTA	18,300.00	525.21	556.32				50.00						18,300.00	1,131.54	17,168.46
21269	NELSON EFRAIN BATISTA PO		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
17458	PABLO EMILIO GARCIA GARCIA		MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00		1,989.12	13,000.00	2,832.42	10,167.58
18003	RUTH ESTHER SANCHEZ PER		AUXILIAR	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
21751	SABINA ANTONIA GARCIA GA		AUDITOR (A)	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
13221	TERESA FELIZ PATIÑO		CONTRALOR	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						2,000.00	146,000.0	31,781.34	114,218.6
22512	VICTORIA FERNANDEZ DE V		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
311	YAJAHIRA LICELOT ESPINAL		AUDITOR (A)	30,000.00	861.00	912.01				100.00			25.00		1,075.00	30,000.00	2,973.01	27,026.99
22511	YGNACIO MIRANDA		AUDITOR (A)	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
22772	YGNACIO DE JESUS ESTEVEZ		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23435	YOMAIRY DANIELA ROBLES D		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99

Total ==> Departamento

CONTRALORIA MUNICIPAL	18	606,300.00	17,400.86	18,431.64	3,430.92	31,026.87	68,800.00	550.00	.00	.00	125.00	383.00	7,064.13	675,100.00	78,412.43	596,687.56
-----------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	--------	--------	----------	------------	-----------	------------

Total ==> DIRECCION



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cedula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
CONCEJO MUNICIPAL				318	12,318,700.00	353,547.71	347,931.10	37,740.12	1,728,653.3	1,472,400.0	7,650.00	89,401.31	1,474,980.5	1,725.00	22,317.50	547,305.61	13,791,100.	4,611,252.2	9,179,848.2

DIRECCION: DESPACHO DEL ALCALDE

Departamento: DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACION

21680	ANA HERMINDA BETANCES F	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01			442.65									40,000.00	2,806.66	37,193.34
22193	DIANA TERESA EVANGELISTA	ANALISTA	20,000.00	574.00	608.00												20,000.00	1,182.01	18,817.99
Total ==> Departamento																			
DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACION				2	60,000.00	1,722.00	1,824.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	60,000.00	3,988.67	56,011.33

Departamento: DESPACHO DEL ALCALDE

21702	ALEANDRY LEONOR LUCIANO	FOTOGRAFO	29,000.00	832.30	881.61			5,000.00									34,000.00	1,713.91	32,286.09
18847	ANDREA YARUBI ESPINAL DE	ASESOR (A)	40,000.00	1,148.00	1,216.01			442.65									40,000.00	2,806.66	37,193.34
22187	ANGEL AMAURY VIZCAINO P	ASESOR (A)	50,000.00	1,435.00	1,520.01			1,854.00									50,000.00	4,809.01	45,190.99
16321	ANGELA DE JESUS HENRIQU	VICE- ALCALDESA	220,000.00	6,314.02	5,883.20			50,533.56	40,000.00	100.00							260,000.0	62,830.78	197,169.2
22182	ARIEL VILLANUEVA SOLORIN	ASISTENTE	22,000.00	631.40	668.80												22,000.00	1,300.21	20,699.79
22230	CLARA FELICIA ESPINAL ALM	ASISTENTE	30,000.00	861.00	912.01												30,000.00	1,773.01	28,226.99
22050	CLARISA RODRIGUEZ GOME	MAYORDOMO (A)	23,000.00	660.10	699.20								25.00				23,000.00	1,384.31	21,615.69
22183	CRISTIAN NUEZ GUZMAN	CHOFER CAT. 2	15,000.00	430.50	456.00												15,000.00	886.50	14,113.50
21670	DAHIANA ESTHER CUETO DO	ASISTENTE	30,000.00	861.00	912.01			381.30	9,000.00								39,000.00	2,154.31	36,845.69
21916	DARLIN MANUELA MATOS PE	SECRETARIA EJECUTI	25,000.00	717.50	760.01												25,000.00	1,477.51	23,522.49
21636	DIORIS ANSELMO ASTACIO P	ALCALDE	304,000.00	8,724.83	5,883.20			90,930.86	120,000.0								75,000.00	424,000.0	180,538.8
22567	DIVANNA AIMEE RUIZ RODRI	PUBLICISTA	30,000.00	861.00	912.01												30,000.00	1,773.01	28,226.99
19348	EDWARD ALEXANDER RUDEC	POLICIA MUNICIPAL	12,800.00	367.36	389.12												12,800.00	756.48	12,043.52
21689	ELIANA NOLASCO JIMENEZ	SUPERVISOR GENERA	106,000.00	3,042.21	3,222.42			19,766.71	25,000.00								131,000.0	26,031.34	104,968.6
23567	EMILIA EUSEBIO DESENA	MENSAJERO(A) INTER	9,956.67	285.76	302.68												9,956.67	588.44	9,368.22
23491	GAUDELYN WENDY GENAO A	ENLACE EMPRESARIA	55,000.00	1,578.50	1,672.01			2,559.67									55,000.00	5,810.19	49,189.81
22267	GILBERLIN NISSI RODRIGUEZ	RECEPCIONISTA	20,000.00	574.00	608.00												20,000.00	1,182.01	18,817.99
22185	HANY LISBETH CAMINERO CA	ASISTENTE	22,000.00	631.40	668.80												22,000.00	1,300.21	20,699.79
6067	HECTOR RADHAMES ENCARN	MENSAJERO EXTERN	12,000.00	344.40	364.80				5,000.00	50.00			25.00	191.50	6,069.19	17,000.00	7,044.89	9,955.11	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
2094	IRIS CARIDAD FERMIN MATO		ANALISTA II	23,000.00	660.10	699.20									1,000.00	23,000.00	2,359.31	20,640.69	
19084	JACOBO CEPEDA CORDERO		SUPERVISOR(A)	25,000.00	717.50	760.01									500.00	25,000.00	1,977.51	23,022.49	
21747	JENNIE VIANEY ROJAS CONC		ANALISTA II	40,000.00	1,148.00	1,216.01		2,723.08	15,000.00							55,000.00	5,087.09	49,912.91	
21687	JUAN ISIDRO DAMASO PEGU		ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00							39,000.00	2,154.31	36,845.69	
22097	JUSTINA GRULLON SUAREZ		RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
16804	KAREN ESMIL OVALLES PAUL		ANALISTA I	22,000.00	631.40	668.80							25.00	191.50	3,805.20	22,000.00	5,321.91	16,678.09	
21667	LEMUEL FAMILIA RODRIGUE		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
11686	LUIS JOEL PEREZ		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77	
12780	LUISA MIGUELINA MONTALVO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
21643	MADELEINE ALTAGRACIA CA		DIRECTOR(A) DE GABI	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						10,075.00	146,000.0	39,856.34	106,143.6	
20245	MANUEL EMILIO ENCARNACI		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
886	MARIA ALEXANDRA PAREDES		CAMARERO (A)	20,000.00	574.00	608.00				50.00			25.00	191.50	2,058.57	20,000.00	3,507.08	16,492.92	
22648	MARIA MAGDALENA REYES F		COORDINADOR(A) AD	70,000.00	2,009.01	2,128.01		10,048.61	20,000.00							90,000.00	14,185.63	75,814.37	
23566	MARISOL ALTAGRACIA LUGO		ANALISTA	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73	
22487	MELIDA AMANCIO MANZUET		AUXILIAR	12,000.00	344.40	364.80								1,000.00	12,000.00	1,709.20	10,290.80		
18809	MERCEDES SAMORA VASQU		AUXILIAR	17,000.00	487.90	516.80										17,000.00	1,004.70	15,995.30	
13647	NANCY ALTAGRACIA DE SEN		ANALISTA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49	
22181	NIKAURY ANGELINE MANCEB		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
23563	NORA ALEXANDRA BELEN HE		SECRETARIA	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05	
21918	ODRIS KRYSMELI CASTILLO C		COORDINADOR(A) GE	60,000.00	1,722.00	1,824.01		6,486.68	15,000.00							75,000.00	10,032.69	64,967.31	
18481	PABLO ANTONIO GOMEZ GUE		ASESOR(A) II	60,000.00	1,722.00	1,824.01		3,486.68						1,075.00	60,000.00	8,107.69	51,892.31		
18177	ROSARIO ANTONIA HERNAND		ANALISTA II	26,000.00	746.20	790.41				100.00				191.50	1,989.12	26,000.00	3,817.23	22,182.77	
22184	SUGEIDY NICASIO DE LA CR		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
12513	YARISA MAITE MORILLO JIME		ENCARGADO DE PRO	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
Total ==> Departamento																			
DESPACHO DEL ALCALDE				43	1,809,890.00	51,943.99	50,857.72	.00	213,997.09	303,000.00	450.00	.00	.00	125.00	1,149.00	102,572.08	2,112,890.0	421,094.88	1,691,795.0

Departamento: VICE ALCALDE (SA)

22358	BERNARGIL MENDEZ FERRE		ASISTENTE	30,000.00	861.00	912.01								1,000.00	30,000.00	2,773.01	27,226.99
21889	DIANA MARGARITA HERRERA		TECNICO(A)	16,500.00	473.55	501.60								500.00	16,500.00	1,475.15	15,024.85



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
16862	DOMINGO ANTONIO JIMENEZ		ESCOLTA	20,000.00	574.00	608.00				50.00					2,725.56	20,000.00	3,957.57	16,042.43	
20630	EDERMIRA LAGARES MORILL		PSICOLOGO(A)	7,333.33	210.47	222.93										7,333.33	433.40	6,899.93	
20799	EDRACIO MARTINEZ CHALES		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16429	FRANKLIN ANTONIO CHECO T		ESCOLTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
17516	HECTOR BRYANT EMILE URB		ANALISTA I	22,000.00	631.40	668.80				50.00				25.00		22,000.00	1,375.21	20,624.79	
16176	KEILA MERCEDES ALCANTAR		AUXILIAR	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50	
447	MIOSOTIS ELIZABETH CERON		COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,715.46	1,596.68		100.00				25.00	191.50	8,582.11	50,000.00	15,165.76	34,834.24
22456	WILSON AMBRIORIS POLONIA		SUPERVISOR(A)	20,000.00	574.00	608.00										4,000.00	20,000.00	5,182.01	14,817.99
Total ==> Departamento																			
VICE ALCALDE (SA)			10	220,833.33	6,337.93	6,713.38	1,715.46	1,596.68	.00	250.00	.00	.00	50.00	191.50	17,807.67	220,833.33	34,662.62	186,170.70	

Total ==> DIRECCION																		
DESPACHO DEL ALCALDE		55	2,090,723.33	60,003.93	59,395.11	1,715.46	216,036.42	303,000.00	700.00	.00	.00	175.00	1,340.50	120,379.75	2,393,723.3	459,746.17	1,933,977.1	

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

16834	ANTONIO RODRIGUEZ MEDIN	MENSAJERO(A) INTER	15,000.00	430.50	456.00			50.00		25.00	191.50		15,000.00	1,153.00	13,847.00
18224	BETHANIA ROSARIO CARABA	ANALISTA II	30,000.00	861.00	912.01	1,715.46		100.00					575.00	30,000.00	4,163.47 25,836.53
21739	EMELDA EDITA PASCUAL GIL	ANALISTA II	30,000.00	861.00	912.01	1,715.46							4,535.30	30,000.00	8,023.77 21,976.23
20366	EMMY ROSELLY KELLY FRIAS	ANALISTA II	26,000.00	746.20	790.41								2,000.00	26,000.00	3,536.61 22,463.39
21728	GEORGE ESTEBAN ROJAS CA	ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01 18,817.99
19325	HECTOR VIRGILIO DELGADO	ANALISTA	20,000.00	574.00	608.00					191.50			20,000.00	1,373.51 18,626.49	
23083	KAROLINE VIGINELL PEREZ D	ANALISTA II	25,000.00	717.50	760.01								25,000.00	1,477.51 23,522.49	
23097	MIGUEL DARIO SANTANA	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81 16,936.19	
23141	SAMUEL FAMILIA RODRIGUE	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00						50,000.00	4,809.01 45,190.99	
13246	YEURIS MARIELY CUSTODIO	ANALISTA II	22,000.00	631.40	668.80			50.00		25.00	191.50		22,000.00	1,566.71 20,433.29	
ALCALDIA SANTO DOMINGO ES.C. ASDE Gestión DIRECCION FINANCIERA															
Total ==> Departamento															
DEPARTAMENTO DE COMPRA Y CONTRATACIONES			10	256,000.00	7,347.22	7,782.45	3,430.92	1,854.00	.00	200.00	.00	.00	50.00	574.50	7,110.30 256,000.00 28,349.39 227,650.59



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Departamento: DEPARTAMENTO DE CONTROL DE BIENES																		
19706	JOANNA MANETT PASCUAL G		SECRETARIA	15,000.00	430.50	456.00							25.00		4,323.41	15,000.00	5,234.91	9,765.09
21722	JOSE YSABEL BUTEN GUZMA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
19335	JOSE MANUEL CACERES DE		AUXILIAR	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
13520	PATRICIA JIMENEZ DEL ROS		SECRETARIA	12,800.00	367.36	389.12				50.00			25.00	191.50	5,391.97	12,800.00	6,414.95	6,385.05
19416	PEDRO EMILIO PEREZ NOVAS		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
Total ==> Departamento																		
DEPARTAMENTO DE CONTROL DE BIENES			5	96,300.00	2,763.82	2,927.54	.00	442.65	.00	50.00	.00	.00	50.00	191.50	9,715.38	96,300.00	16,140.89	80,159.13

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

20276	AGUSTINA MARTE SANTANA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17308	ALEJANDRO DIAZ		PLOMERO	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
3809	ALEXANDRA MEDINA CASTIL		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	7,957.87	10,300.00	8,833.10	1,466.90
20356	ALINA FLORENTINO TOLENTI		PINTOR	15,000.00	430.50	456.00									4,683.68	15,000.00	5,570.18	9,429.82
9003	ALMA LIDIA FLORIAN PEREZ		CONSERJE	10,300.00	295.61	313.12	1,715.46			50.00			25.00		4,934.45	10,300.00	7,333.64	2,966.36
16913	ALTAGRACIA CRUZ ZAPATA		CONSERJE	10,300.00	295.61	313.12	1,715.46			50.00					575.00	10,300.00	2,949.19	7,350.81
790	AMERICO ZABALA MORA		OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
19636	ANA ALTAGRACIA SANCHEZ		CONSERJE	10,300.00	295.61	313.12									6,575.56	10,300.00	7,184.29	3,115.71
12567	ANA CRISTINA CESPEDES NU		CONSERJE	15,000.00	430.50	456.00				50.00			25.00	191.50	4,110.31	15,000.00	5,263.31	9,736.69
1529	ANDREA OZORIA		SUPERVISOR(A)	20,000.00	574.00	608.00			6,000.00	50.00			25.00	191.50	1,075.00	26,000.00	2,523.51	23,476.49
12412	ANDRES DE LOS SANTOS		ENCARGADO(A) DE DI	20,000.00	574.00	608.00			6,000.00	50.00			25.00	191.50	2,798.78	26,000.00	4,247.29	21,752.71
84	ANDRES JULIO GUILLEN VAL		PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
3058	ANGELA SIMONO AQUINO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
12358	ANGELA VICTOR		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,742.55	10,300.00	3,617.78	6,682.22
23271	ANTONIO CAMPAÑA RAMIRE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18733	ARELIS CARMONA FULGENCI		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
23423	ARIELA BREMER		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20403	BERNARDO SANCHEZ BENIT		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22635	CARLOS ALBERTO MARIA DU		TECNICO(A)	25,000.00	717.50	760.01			6,000.00				25.00			31,000.00	1,502.51	29,497.49



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página #: Page 16 of 55
 Impreso: Thursday, 12 June, 2025 09:04 AM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17005	CARMEN CESPEDES BRITO		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
23273	CARMEN JOSEFINA SANTAN		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16933	CARMEN CARLIXTA DIAZ PER		CONSERJE	10,300.00	295.61	313.12			3,090.00	50.00			25.00	191.50	8,440.98	13,390.00	9,316.21	4,073.79
16964	CLARITZA VALDEZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
22549	CLETA MARCELA MARTINEZ		AYUDANTE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19413	CRUCITO HERNANDEZ SANC		ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19528	DAMILCA ENCARNACION ALC		CONSERJE	10,300.00	295.61	313.12			3,090.00				25.00		5,608.29	13,390.00	6,242.02	7,147.98
16917	DANIA YUMILKA ROSARIO RO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,379.64	10,300.00	5,063.37	5,236.63
21734	DANNY RAFAEL CABREJA ME		ENCARGADO(A) DE DI	20,000.00	574.00	608.00			6,000.00							26,000.00	1,182.01	24,817.99
20985	DARLIN NICOLAS VALERIO		PINTOR	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50
16960	DENIA VALDEZ DE LOS SANT		CONSERJE	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
1621	DIGNORA ALTAGRACIA ESPIN		OBREIRO (A)	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
13237	DOMINGA GUILLARD		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
23049	DOMINGA JIMENEZ DE GEOR		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16916	DOMINGO ANTONIO VARGAS		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	191.50		12,000.00	975.70	11,024.30
19375	DORMINIA ISABEL VELAZQUE		CONSERJE	10,300.00	295.61	313.12									3,312.53	10,300.00	3,921.26	6,378.74
21881	EDUIN ELIAS RIJO DE LA ROS		ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19816	ELIDA LOPEZ ENRIQUEZ		CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
16445	ENGELS FEDERICO RODRIGU		MENSAJERO(A) INTER	12,300.00	353.01	373.92			5,000.00	50.00			25.00		575.00	17,300.00	1,376.93	15,923.07
20645	FIOR DALIZA BAUTISTA NUÑE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22571	FRANCIS VANTROY SANCHEZ		AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18150	FRANCISCA POLONIA VARGA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		2,225.56	10,300.00	2,909.29	7,390.71
19140	FRANCISCO MONTERO DE L		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17368	FRANCISCO JAVIER GONZAL		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		3,035.45	15,000.00	3,996.95	11,003.05
17701	FRANKLIN AMAURI DE LOS S		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
17188	FRANKLIN ANTONIO ORTEGA		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		1,075.00	15,000.00	2,036.50	12,963.50
17551	GENESIS MINAYA		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,692.02	15,000.00	5,845.02	9,154.98
22457	GERALDO D OLEO MONTER		ELECTRICISTA	15,000.00	430.50	456.00									2,000.00	15,000.00	2,886.50	12,113.50
20538	GUILLERMO CASTILLO CASTI		OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19573	HENRY FIOL CRUZ PRESINAL		CHOFER CAT. 3	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página #: Page 17 of 55
 Impreso: Thursday, 12 June, 2025 09:04 AM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18585	HUMBERTO LAPAIX LORENZ		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20802	ILUMINADA DEL CARMEN RA		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
18373	IVELISSE VALDEZ ALCANTAR		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
587	JACKELINE BURGOS SANCH		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
19081	JASMIN RUBI CHECO AQUINO		PROMOTOR(A) III	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
23272	JENNIFER CACERES FERNA		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16808	JHONNY SANTANA MEJIA		LAVADOR	11,000.00	315.70	334.40				50.00					1,075.03	11,000.00	1,775.13	9,224.87
12678	JOSE LEBRON		PLOMERO	15,000.00	430.50	456.00				50.00				191.50	575.00	15,000.00	1,703.00	13,297.00
19517	JOSE AGUSTIN MERCEDES G		ALBAÑIL	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
16613	JOSE ANTONIO BLANCO URQ		AUXILIAR	12,000.00	344.40	364.80				50.00					11,139.67	12,000.00	11,898.87	101.13
21071	JOSE NORBERTO RINCON		OBREIRO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
12930	JOSE RAMON CAMARENA PE		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
23051	JOSE RUBEN CORNELIO CAP		PROFESOR(A) DE EBA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21075	JOSE SANTIAGO MONTERO		EBANISTA	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50
20807	JUAN MANUEL MARTINEZ FRI		PINTOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19562	JUAN ALEJANDRO ARIAS COL		EBANISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19556	JUAN ANTONIO RAFAEL REY		CHOFER CAT. 3	18,000.00	516.60	547.20									7,650.30	18,000.00	8,714.11	9,285.89
9492	JUAN CARLOS SANTANA VILL		PINTOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21912	JUANA ALMONTE VILLA DE O		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16915	KARIN MAGDALENA REYES T		CONSERJE	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27
17769	KATERIN PEREZ MEDINA		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20789	KATHERINE ALTAGRACIA CA		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
19036	KATHERINE ALTAGRACIA GU		SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	1,286.00	8,150.12	18,000.00	10,524.93	7,475.07
18957	KEILA PEREZ CARABALLO		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
17663	LAURA JINETTE DE SALAS		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
11961	LAWAIKA OZORIA SALA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
21569	LEONELA DE LOS SANTOS M		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12853	LEONICIA VILORIO ZORRILLA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
17246	LIBERTAD SUERO SALADIN		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,075.00	10,300.00	1,758.73	8,541.27
17363	LIDIA HERNANDEZ SEVERIN		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

TECHA: 13/06/25
TMA: Nicany

Pagina # : Impreso : Usuario:	Page 18 of 55 Thursday, 12 June, 2025 09:04 AM 306-ADELFA VICENTE DE LA
-------------------------------------	---

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
18732	LLULIANA MARTINEZ ALVAREZ		CONSERJE	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
4322	LUCIA MARTINEZ MARTINEZ		AUXILIAR	12,000.00	344.40	364.80			3,600.00	50.00			25.00		6,678.39	15,600.00	7,462.59	8,137.41
18202	LUIS ARCANGEL SIERRA FELI		EBANISTA	15,000.00	430.50	456.00				50.00			25.00		5,765.27	15,000.00	6,726.77	8,273.23
22514	LUISANNY MARIEL DIAZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20984	MANUEL DE JESUS PEGUER		PINTOR	15,000.00	430.50	456.00									3,749.36	15,000.00	4,635.86	10,364.14
17715	MANUEL ROMAN POLANCO		PINTOR	15,000.00	430.50	456.00							25.00			15,000.00	961.50	14,038.50
20277	MANUEL ALBERT MATOS FELI		CONSERJE	10,300.00	295.61	313.12									3,226.53	10,300.00	3,835.26	6,464.74
18698	MARIA ISABEL NAVARRO RA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20644	MARIA MAGDALENA BATISTA		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
17138	MARIA MAGDALENA BETANC		CONSERJE	10,300.00	295.61	313.12							25.00		4,035.30	10,300.00	4,719.03	5,580.97
17723	MARIBEL VASQUEZ PEREZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	658.73	9,641.27
23291	MARITZA MARTINEZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19916	MARTHA DE LOS ANGELES V		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17137	MARTIN LANTIGUA FABIAN		TECNICO(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17968	MARTINA ALCANTARA ALCA		CONSERJE	10,300.00	295.61	313.12										10,300.00	658.73	9,641.27
3499	MIGUELINA VILORIO CORNIE		CONSERJE	10,300.00	295.61	313.12							25.00		5,180.60	10,300.00	5,864.33	4,435.67
12017	MILAGROS ALTAGRACIA PER		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
21671	MILDES ARGENTINA JIMENEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		2,242.65	12,000.00							52,000.00	4,606.66	47,393.34
20716	NANCY SEVERINO DE DE JE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19034	NOUEL NUÑEZ		PLOMERO	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
12550	PATRICIO MARTE MORENO		ELECTRICISTA	15,000.00	430.50	456.00							25.00	191.50	1,075.00	15,000.00	2,178.00	12,822.00
18376	PAULA CLARIBEL ROSARIO B		CONSERJE	10,300.00	295.61	313.12			3,090.00	50.00			25.00	191.50	1,575.00	13,390.00	2,450.23	10,939.77
23354	PEDRO ALBERTO BALDERA		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16530	PEDRO ALBERTO TAVERAS		OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
19929	PETRA DIAZ GARCIA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21882	QUENCI BERBERE MUESE		ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17552	RADHAMES FORTUNATO		ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00	191.50	6,390.96	15,000.00	7,543.96	7,456.04
11184	RADHAMES PEREZ SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
19677	RAFAEL FRIAS ROSARIO		AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16959	RAFAEL MERCEDES SANTAN		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	191.50	5,957.68	15,000.00	7,110.68	7,889.32



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Pagina #: Page 19 of 55
Impreso: Thursday, 12 June, 2025 09:04 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19748	RAFAELINA ALTAGRACIA GU		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21733	RAMON ANULFO POLANCO A		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20785	REINA MATILDE MONTERO AL		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17477	RICARDO ANTONIO PEÑA FL		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
20259	ROBERTO HERNANDEZ FLO		ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18100	ROBERTO DE JESUS RODRIG		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,118.56	15,000.00	5,271.56	9,728.44
18742	RODOLFO VARGAS		PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19455	ROSA DEYANIRA CASTILLO D		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18901	ROSA EVANGELINA MONTES		CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
13514	ROSALIA FAMILIA MENA		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	574.50	575.00	10,300.00	1,833.23	8,466.77
13677	ROSELIN ZAPATA RIVERA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12300	ROXANNY FILOMENA ROSARI		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
19333	SALUSTIANA CRUCEY MARTI		CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,000.00	10,300.00	1,683.73	8,616.27
19882	SALVINIA TEJEDA DEL ROSA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12538	SAN ESTEBAN DE OLEO PEÑ		PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	3,437.09	15,000.00	4,590.09	10,409.91
22527	SANDRA SARITA CAMILO		SUPERVISOR(A)	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
18954	SANDY RAFAELINA VARGAS		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19463	SEFERINO CALDERON		ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17875	SENEIDA VALENZUELA TAVE		CONSERJE	10,300.00	295.61	313.12			2,500.00	50.00			25.00		1,575.00	12,800.00	2,258.73	10,541.27
13238	SOCORRO YSIANO YSIANO		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
15265	SONIA REYES TIBURCIO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		3,000.00	18,000.00	4,138.81	13,861.19
18702	TERESA DE JESUS EUSTAQUI		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19797	UFEMIA BERNABEL RUIZ		CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
8337	VIDAL POLANCO CARMONA		JARDINERO(A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
570	VIDALYS CRISPIN PEÑA		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	5,526.49	11,000.00	6,443.09	4,556.91
18728	WAGNER CARLOS MIGUEL LO		ELECTRICISTA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22790	WINSTON BENJAMIN JAVIER		EBANISTA	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50
22548	YILEISY GALVA GALVA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20800	YOMERYS BORGEN		CONSERJE	10,300.00	295.61	313.12								191.50	2,010.01	10,300.00	2,810.24	7,489.76
20761	YUNELY NATHALY AZOR OZO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23041	ZULEIKA GEORGINA OGANDO	00109868646	SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99

Total ==> Departamento

DEPARTAMENTO DE SERVICIOS GENERALES	140	1,835,800.00	52,687.61	55,808.70	3,430.92	2,242.65	56,370.00	3,100.00	.00	.00	1,400.00	9,903.50	170,714.03	1,892,170.0	299,287.41	1,592,882.9
-------------------------------------	-----	--------------	-----------	-----------	----------	----------	-----------	----------	-----	-----	----------	----------	------------	-------------	------------	-------------

Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ	TECNICO(A)	14,000.00	401.80	425.60					50.00			25.00		575.01	14,000.00	1,477.41	12,522.59
16229	ANTOLIN VALDEZ MATEO	AUXILIAR DE ALMACE	14,500.00	416.15	440.80					50.00				191.50		14,500.00	1,098.45	13,401.55
18147	DEYVI RIJO FERNANDEZ	AUXILIAR	12,000.00	344.40	364.80					50.00			25.00			12,000.00	784.20	11,215.80
21669	ESTEFANIA HERNANDEZ DEL	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00								65,000.00	7,559.89	57,440.11
22018	GARLENY DEL CARMEN MEN	AUXILIAR DE ALMACE	14,500.00	416.15	440.80											14,500.00	856.95	13,643.05
20316	JANSEL JUNIOR PICHARDO G	AUXILIAR DE ALMACE	14,500.00	416.15	440.80										1,075.00	14,500.00	1,931.95	12,568.05
19059	JESUS MANUEL DE LOS SANT	AUXILIAR DE ALMACE	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
2771	JULIO ANTONIO PICHARDO C	AUXILIAR DE ALMACE	12,000.00	344.40	364.80					50.00			25.00	191.50	4,461.47	12,000.00	5,437.17	6,562.83
18203	LEANDRA PAMELA HIRALDO	SECRETARIA II	18,000.00	516.60	547.20					50.00						18,000.00	1,113.81	16,886.19
22011	LISSETTE MERCEDES DIAZ A	AUXILIAR	12,000.00	344.40	364.80											12,000.00	709.20	11,290.80
16595	RUBEN DARIO GUZMAN GRUL	AUXILIAR DE ALMACE	14,500.00	416.15	440.80					50.00						14,500.00	906.95	13,593.05
22003	YAZY ARIEL AMEZQUITA REY	ENCARGADO(A) DE DI	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99



Total ==> Departamento

DEPARTAMENTO DE SUMINISTRO	12	206,300.00	5,920.83	6,271.56	.00	4,604.88	15,000.00	300.00	.00	.00	75.00	383.00	6,111.48	221,300.00	23,666.75	197,633.28
----------------------------	----	------------	----------	----------	-----	----------	-----------	--------	-----	-----	-------	--------	----------	------------	-----------	------------

Departamento: DIRECCION ADMINISTRATIVA

21087	ADRIAS RODRIGUEZ MORET	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,715.46								191.50		18,000.00	2,970.77	15,029.23
17321	ANA MASSIEL PILIER BAEZ	RECEPCIONISTA	11,000.00	315.70	334.40					50.00						11,000.00	700.10	10,299.90
21123	ANGELA LISANDRA SEGURA	RECEPCIONISTA	11,000.00	315.70	334.40											11,000.00	650.10	10,349.90
18867	AURA LUISA CEDEÑO FELIZ	AUXILIAR DE COMBUS	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
13281	AURIS VIRGINIA LUCAS CAND	RECEPCIONISTA	11,000.00	315.70	334.40					50.00			25.00	191.50		11,000.00	916.60	10,083.40
22017	CRISME REYES	RECEPCIONISTA	11,000.00	315.70	334.40											11,000.00	650.10	10,349.90
12543	DAHIANA RODRIGUEZ FERN	RECEPCIONISTA	11,000.00	315.70	334.40					50.00			25.00			11,000.00	725.10	10,274.90
580	DAYSÍ JOSEFINA JIMENEZ	RECEPCIONISTA	11,000.00	315.70	334.40					50.00			25.00			11,000.00	725.10	10,274.90

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
13/06/25
Nicaury

Pagina #: Page 21 of 55
Impreso : Thursday, 12 June, 2025 09:04 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
16889	DELEIDA CAROLINA BATISTA		AUXILIAR	15,000.00	430.50	456.00				50.00			25.00	191.50	3,913.63	15,000.00	5,066.63	9,933.37	
18627	DELSY ESCALANTE MENDEZ		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
11962	ELIANA ELIZABETH GERONIM		ANALISTA	20,000.00	574.00	608.00									1,000.01	20,000.00	2,182.02	17,817.98	
19503	EMELI ALTAGRACIA CUEVAS		RECEPCIONISTA	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50	
20851	GENELY ESMERALDA LOPEZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
16338	GREYLIN ALBURQUERQUE R		GOBERNADOR	85,000.00	2,439.51	2,584.02		8,576.99		100.00	2,360.73		25.00			85,000.00	16,086.24	68,913.76	
1855	GUEYSA ALTAGRACIA FERNA		RECEPCIONISTA	15,500.00	444.85	471.20				50.00				191.50		15,500.00	1,157.55	14,342.45	
23568	HELEN DAHIANA MEDINA GA		DIRECTOR (A)	102,466.67	2,940.80	3,115.01		22,685.58	40,000.00							142,466.6	28,741.39	113,725.2	
22472	IVELISSE MEDINA ROJAS		RECEPCIONISTA	15,000.00	430.50	456.00									1,075.00	15,000.00	1,961.50	13,038.50	
19407	JENNIFER PAULINA SANTANA		RECEPCIONISTA	12,800.00	367.36	389.12								191.50		12,800.00	947.98	11,852.02	
18132	JENNY TAVERAS LIMA		ENLACE-ADMINISTRAT	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00	191.50		50,000.00	5,125.51	44,874.49	
3952	JOHANNA PIMENTEL		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
12501	JOSE MANUEL VALLEJO VEL		SUPERVISOR(A)	30,000.00	861.00	912.01				100.00			25.00	191.50	9,447.67	30,000.00	11,537.18	18,462.82	
18501	JUAN RAMON CARBONELL Q		AUXILIAR DE COMBUS	15,000.00	430.50	456.00							25.00		3,784.13	15,000.00	4,695.63	10,304.37	
13163	JUANA STEPHANY MARTINEZ		ENCARGADO(A) DE RE	30,000.00	861.00	912.01	1,715.46			100.00			25.00	191.50		30,000.00	3,804.97	26,195.03	
22006	JUANA YADIRA CORREA GOM		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
20636	JUANA YESENIA NIN BATISTA		RECEPCIONISTA	15,000.00	430.50	456.00	1,715.46						25.00		500.00	15,000.00	3,126.96	11,873.04	
18806	KENY MARISOL SANCHEZ		TECNICO(A)	20,000.00	574.00	608.00								191.50	18,606.49	20,000.00	19,980.00	20.00	
23098	LADIA ELIZABETH ARIAS GAR		SUPERVISOR GENERA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
17652	LENIN JOEL FERRERAS ROD		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69	
21743	LUIS EMILIO PEREZ HERNAN		SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49	
18866	MANUEL LIDIO LABOUR ROSA		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
1218	MARIA MARITZA CORDERO M		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00			25.00	191.50		40,000.00	4,581.30	35,418.70	
21915	NATHALY ARLET VILLA MATE		RECEPCIONISTA	11,000.00	315.70	334.40									575.00	11,000.00	1,225.10	9,774.90	
22461	NICOLE YAFREISY DE LA ROS		AUXILIAR DE ALMACE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
19086	SAMANTHA JOSEFANY BELTB		ANALISTA I	23,000.00	660.10	699.20	3,430.92							957.50	1,075.00	23,000.00	6,822.73	16,177.27	
22528	YAMILET NUÑEZ DE LA CRUZ		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
Total ==> Departamento																			
DIRECCION ADMINISTRATIVA				35	797,766.67	22,895.97	24,252.27	10,292.76	33,301.89	40,000.00	900.00	2,360.73	.00	325.00	3,064.00	39,976.93	837,766.67	137,369.56	700,397.17

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



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

Departamento: DIVISION DE ALMACENES

22215	JUAN ANTONIO LOPEZ OVALLE		ENCARGADO(A) DE DI	30,000.00	861.00	912.01								191.50		30,000.00	1,964.51	28,035.49
22513	LILLIAM LIZBETH PEREZ OVALLE		AUXILIAR DE ALMACE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

Total ==> Departamento

DIVISION DE ALMACENES	2	45,000.00	1,291.50	1,368.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	191.50	.00	45,000.00	2,851.01	42,148.99
-----------------------	---	-----------	----------	----------	-----	-----	-----	-----	-----	-----	-----	-----	-----	--------	-----	-----------	----------	-----------

Departamento: DIVISION DE COMBUSTIBLE

21700	ADRIANO MORILLA NEPOMUCENO		AUXILIAR DE COMBUS	15,000.00	430.50	456.00								2,447.69	15,000.00	3,334.19	11,665.81
22191	AMBRIORIS VERAS MENDOZA		AUXILIAR DE COMBUS	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21682	AMIN ABEL LIRIANO FRIAS		ENCARGADO(A) DE C	40,000.00	1,148.00	1,216.01	442.65								40,000.00	2,806.66	37,193.34
22190	ANDRES MIGUEL FERNANDEZ		AUXILIAR DE COMBUS	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
23106	GLENY CESARIA ANDUJAR N		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
21699	GLORISEL CUEVAS OZUNA		AUXILIAR DE COMBUS	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22192	MANUEL ANTONIO COLLADO		AUXILIAR DE COMBUS	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21741	YESEINI SUSANA PEGUERO H		SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50

Total ==> Departamento

DIVISION DE COMBUSTIBLE	8	150,000.00	4,305.01	4,560.03	.00	442.65	.00	.00	.00	.00	.00	.00	.00	2,447.69	150,000.00	11,755.38	138,244.64
-------------------------	---	------------	----------	----------	-----	--------	-----	-----	-----	-----	-----	-----	-----	----------	------------	-----------	------------

Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

23362	ARACELIS STEPHANY NUÑEZ	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22001	DEYANIRA MELIANO MARTIN	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	442.65									40,000.00	2,806.66	37,193.34
17366	ISBEL MARINA SANTANA SAIN	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17879	LISSETTE PAREDES	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00		25.00		1,075.00	25,000.00	2,627.51	22,372.49	
16807	RAFAEL ALBERTO GARCIA VI	ANALISTA	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99	
15262	ROSA ODALIS FAMILIA CORO	ANALISTA II	25,000.00	717.50	760.01				50.00			191.50	575.00	25,000.00	2,294.01	22,705.99	
23085	SONIA DE LOS MILAGROS HE	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

Total ==> Departamento

DIVISION DE CORRESPONDENCIA Y ARCHIVO	7	151,000.00	4,333.71	4,590.43	.00	442.65	.00	200.00	.00	.00	50.00	191.50	1,650.00	151,000.00	11,458.29	139,541.71
---------------------------------------	---	------------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	----------	------------	-----------	------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Total ==> DIRECCION																		
DIRECCION ADMINISTRATIVA			219	3,538,166.67	101,545.68	107,560.99	17,154.60	43,331.36	111,370.00	4,750.00	2,360.73	.00	1,950.00	14,499.50	237,725.81	3,649,536.6	530,878.67	3,118,658.4

DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DEPARTAMENTO DE PRENSA

19913	ADIAS DE JESUS FELIZ DE JI	SECRETARIA EJECUTI	18,000.00	516.60	547.20			1,500.00								19,500.00	1,063.81	18,436.19
23561	ANNAY ELINA MERCEDES BE	PERIODISTA	24,166.67	693.59	734.67											24,166.67	1,428.26	22,738.41
21746	ARIDIO ARTURO CASTILLO V	PERIODISTA	45,000.00	1,291.50	1,368.01		1,148.32									45,000.00	3,807.84	41,192.16
23075	BRAYAN MIGUEL SANTANA R	CAMAROGRAFO	30,000.00	861.00	912.01										2,700.00	30,000.00	4,473.01	25,526.99
23072	EDGAR MANUEL TOMAS REY	CAMAROGRAFO	30,000.00	861.00	912.01			381.30	9,000.00							39,000.00	2,154.31	36,845.69
23368	EVA LUNA SALOMON CAPELL	PERIODISTA	40,000.00	1,148.00	1,216.01		442.65									40,000.00	2,806.66	37,193.34
18320	JULIO ERNESTO FERMIN CAA	PERIODISTA	25,000.00	717.50	760.01					50.00					575.00	25,000.00	2,102.51	22,897.49
23536	KRISTANGIE CUEVAS DEL R	PERIODISTA	29,000.00	832.30	881.61											29,000.00	1,713.91	27,286.09
21678	MADLIN MERCEDES PEÑA	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00								50,000.00	4,306.66	45,693.34
23073	MARIA RITA MESA ARAMBOL	PERIODISTA	40,000.00	1,148.00	1,216.01	1,715.46	185.33									40,000.00	4,264.80	35,735.20
23358	MELVIN SENA RODRIGUEZ	PERIODISTA	30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99
13555	MIGUEL ANDRES PAULINO BE	CAMAROGRAFO	23,000.00	660.10	699.20					50.00			25.00			23,000.00	1,434.31	21,565.69
17643	ROBERTO ANTONIO BRITO L	PERIODISTA	20,000.00	574.00	608.00					50.00						20,000.00	1,232.01	18,767.99
20771	SHENNY ESTER VASQUEZ RO	FOTOGRAFO	26,000.00	746.20	790.41											26,000.00	1,536.61	24,463.39





Total ==> Departamento																		
DEPARTAMENTO DE PRENSA			14	420,166.67	12,058.82	12,773.15	1,715.46	4,100.25	20,500.00	150.00	.00	.00	25.00	.00	3,275.00	440,666.67	34,097.68	406,568.96

Departamento: DEPARTAMENTO DE PROTOCOLO

22314	ALEJANDRA AMELIA HERRERA	ASISTENTE	25,000.00 ✓	717.50	760.01											25,000.00	1,477.51	23,522.49
17522	ANA IRIS MERCEDES AQUINO	OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00		4,500.00	50.00		25.00	191.50	6,662.47	19,500.00	7,815.47	11,684.53			
22546	ANDY JUNIOR SOSA RODRIGUEZ	OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50			
13356	DAYRI SCANY TAVERAS JIMENEZ	AUXILIAR DE PROTOCO	15,000.00 ✓	430.50	456.00			50.00		25.00			15,000.00	961.50	14,038.50			
19044	FIORDALIZA VARGAS MORENO	OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00		4,500.00			25.00	574.50		19,500.00	1,486.00	18,014.00			
23076	JEANNIE ALEXANDRA VICENTE	OFICIAL DE PROTOCO	25,000.00 ✓	717.50	760.01								25,000.00	1,477.51	23,522.49			
20669	JENIBEL MORENO COMAS	OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00		4,500.00				191.50		19,500.00	1,078.00	18,422.00			

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página #: Page 24 of 55
Impreso: Thursday, 12 June, 2025 09:04 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23074	LORENZO ALEJANDRO VICTO		OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00			4,500.00							19,500.00	886.50	18,613.50 ✓
18736	MARIA INMACULADA CONTRE		SUPERVISOR (B)	20,000.00 ✓	574.00	608.00			5,000.00							25,000.00	1,182.01	23,817.99 ✓
17374	PAMELA SANDOVAL RAMOS		OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00 ✓
10821	PEDRO GONZALEZ GARCIA		CAMARERO (A)	20,500.00 ✓	588.35	623.20				50.00			25.00	191.50		20,500.00	1,478.06	19,021.94 ✓
19914	WILDA JOHANNA CEDANO DE		ENCARGADO(A) DE DI	30,000.00 ✓	861.00	912.01		381.30	9,000.00					653.00		39,000.00	2,807.31	36,192.69 ✓
21703	WILTON MEJIA FIGUEROA		SUPERVISOR(A)	27,000.00 ✓	774.90	820.81								191.50		27,000.00	1,787.21	25,212.79 ✓
20668	YURIANNY TAPIA JIMENEZ		OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00			4,500.00					191.50		19,500.00	1,078.00	18,422.00 ✓
20760	ZOILA IRIS DE LOS SANTOS G		OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00			4,500.00				25.00	191.50		19,500.00	1,103.00	18,397.00 ✓

Total ==> Departamento

DEPARTAMENTO DE PROTOCOLO	15	282,500.00	8,107.77	8,588.06	.00	381.30	41,000.00	200.00	.00	.00	150.00	2,568.00	6,662.47	323,500.00	26,657.60	296,842.42
---------------------------	----	------------	----------	----------	-----	--------	-----------	--------	-----	-----	--------	----------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

19195	JOSEFINA RAMONA FERNAN		ANALISTA II	30,000.00 ✓	861.00	912.01							25.00	1,340.50		30,000.00	3,138.51	26,861.49 ✓
22475	JUAN MANUEL POLANCO POL		SUPERVISOR(A)	35,000.00 ✓	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49 ✓
1842	MERCEDES MARIA DE SAN IG		ASESOR (A)	30,000.00 ✓	861.00	912.01	1,715.46			100.00			25.00	191.50		30,000.00	3,804.97	26,195.03 ✓
22786	PENIEL ANDRES RAMIREZ EN		ASESOR (A)	60,000.00 ✓	1,722.00	1,824.01		3,486.68								60,000.00	7,032.69	52,967.31 ✓
21697	SANDY EMILIO VARGAS RUIZ		ENCARGADO(A) DE DE	40,000.00 ✓	1,148.00	1,216.01		1,942.65	10,000.00							50,000.00	4,306.66	45,693.34 ✓
22547	SANDY JOHAN CUEVAS SEVE		ANALISTA II	30,000.00 ✓	861.00	912.01										30,000.00	1,773.01	28,226.99 ✓

Total ==> Departamento

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

Departamento: DIRECCION DE COMUNICACIONES

17600	ALCIBIADES ALEJANDRO POE		AUXILIAR	12,000.00 ✓	344.40	364.80				50.00						12,000.00	759.20	11,240.80 ✓
23086	DAHWill RANSIEL DE LA CRU		DISEÑADOR	30,000.00 ✓	861.00	912.01										30,000.00	1,773.01	28,226.99 ✓
21704	DANIEL NOVA DE LOS SANT		ENCARGADO(A) DE DI	40,000.00 ✓	1,148.00	1,216.01		442.65						1,000.00		40,000.00	3,806.66	36,193.34 ✓
21705	ERIC ALEXANDER NUÑEZ SA		CAMAROGRAFO	30,000.00 ✓	861.00	912.01										30,000.00	1,773.01	28,226.99 ✓
17847	GARDENIA TRINIDAD MARCH		OFICIAL DE PROTOCO	15,000.00 ✓	430.50	456.00				50.00			25.00	191.50	575.00	15,000.00	1,728.00	13,272.00 ✓
22103	GARIBALDY GERTRUDIS ASE		DISEÑADOR GRAFICO	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
13181	HERIBERKA MONCION DE LO		DISEÑADOR GRAFICO	30,000.00 ✓	861.00	912.01		381.30	9,000.00	100.00			25.00	191.50	5,075.00	39,000.00	7,545.81	31,454.19 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE

CONTRALORIA MUNICIPAL

AUDITADO

GESTION 2024-2028

13/06/25

Nicany

Pagina # :
Impreso :
Usuario:

Page 25 of 55

Thursday, 12 June, 2025 09:04 AM

306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22526	IVAN RAFAEL AMPARO ORTE		FOTOGRAFO	25,000.00 ✓	717.50	760.01										25,000.00	1,477.51	23,522.49 ✓
20072	JEREMY GUERRERO DIAZ		TECNICO(A)	20,000.00 ✓	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99 ✓
21738	JOSE ANTONIO REYES REYE		ENCARGADO(A) DE DI	58,000.00 ✓	1,664.60	1,763.21		6,590.32	17,400.00							75,400.00	10,018.13	65,381.87 ✓
21681	KATIA JULISSA MOREL VASQ		DIRECTOR (A)	106,000.00 ✓	3,042.21	3,222.42		23,516.71	40,000.00							146,000.0	29,781.34	116,218.6 ✓
17309	KATIA MARCELINA MONTALV		SECRETARIA EJECUTI	18,000.00 ✓	516.60	547.20			5,400.00	50.00				191.50		23,400.00	1,305.31	22,094.69 ✓
23487	KELVIN JOSHEP MARCELINO		CHOFER CAT. 2	18,000.00 ✓	516.60	547.20			5,000.00							23,000.00	1,063.81	21,936.19 ✓
22195	LAURA MARIE MENDEZ CABR		COMUNITY MANAGER	50,000.00 ✓	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99 ✓
21701	LEUMY VALENTIN RAMIREZ P		CAMAROGRAFO	40,000.00 ✓	1,148.00	1,216.01		1,942.65	10,000.00							50,000.00	4,306.66	45,693.34 ✓
19215	LISBETH ANGELES MARTINEZ		FOTOGRAFO	26,400.00 ✓	757.68	802.57										26,400.00	1,560.25	24,839.75 ✓
21707	LIZ ARIEL CARMONA PEREZ		COMUNITY MANAGER	30,000.00 ✓	861.00	912.01										30,000.00	1,773.01	28,226.99 ✓
23293	MARIANO MELENDEZ TORRE		CHOFER CAT. 3	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
21694	NICOLAS DEBARES CASTILLO		VOZ COMERCIAL	40,000.00 ✓	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34 ✓
21706	OSIARIS EZEQUIAS ANGOMA		DISEÑADOR GRAFICO	40,000.00 ✓	1,148.00	1,216.01		442.65			14,807.94					40,000.00	17,614.60	22,385.40 ✓
22458	PABLO SAMUEL MORETA REY		CHOFER CAT. 3	20,000.00 ✓	574.00	608.00			5,000.00							25,000.00	1,182.01	23,817.99 ✓
16900	ROSA MARIA PAULA PORTAL		COMUNITY MANAGER	40,000.00 ✓	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84 ✓
21948	YAMELL ROBLES POLONIA		ASISTENTE	40,000.00 ✓	1,148.00	1,216.01		1,192.65	5,000.00							45,000.00	3,556.66	41,443.34 ✓



Total ==> Departamento

DIRECCION DE COMUNICACIONES	23	768,400.00	22,053.14	23,359.52	.00	37,248.21	96,800.00	350.00	14,807.94	.00	100.00	766.00	6,650.00	865,200.00	105,334.81	759,865.16
-----------------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	-----------	-----	--------	--------	----------	------------	------------	------------

Departamento: DIVISION DE MONTAJE Y EVENTOS

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

Total ==> Departamento

DIVISION DE MONTAJE Y EVENTOS	1	60,000.00	1,722.00	1,824.01	.00	3,486.68	.00	.00	.00	.00	.00	.00	.00	60,000.00	7,032.69	52,967.31
-------------------------------	---	-----------	----------	----------	-----	----------	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DIVISION OFICINA DOMINICANOS EN EL EXTERIOR

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

Total ==> Departamento

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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Pagina # :	Page 26 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Total ==> DIRECCION																		
DIRECCION DE COMUNICACIONES			60	1,811,066.67	51,977.76	55,056.80	5,146.38	54,848.44	178,300.00	800.00	14,807.94	.00	325.00	4,866.00	16,587.47	1,989,366.6	204,415.79	1,784,950.8

DIRECCION: DIRECCION DE GESTION HUMANA

Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

17963	MARIA DE JESUS SURIEL VAL		ANALISTA II	40,000.00	✓ 1,148.00	1,216.01			442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
21803	PALOMA MORALES NUÑEZ		ENCARGADO(A) DE DE	50,000.00	✓ 1,435.00	1,520.01			1,854.00								50,000.00	4,809.01	45,190.99
Total ==> Departamento																			
DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL				2	90,000.00	2,583.01	2,736.02	.00	2,296.65	.00	100.00	.00	.00	25.00	191.50	.00	90,000.00	7,932.17	82,067.83

Departamento: DEPARTAMENTO DE NOMINA

21795	ADELFA VICENTE DE LA ROS	ENCARGADO(A) DE DE	50,000.00	✓ 1,435.00	1,520.01		4,604.88	15,000.00									65,000.00	7,559.89	57,440.11	
16992	BELKIS MERCEDES POLANCO	ANALISTA II	33,000.00	✓ 947.10	1,003.21		54.70	4,000.00	100.00								3,075.00	37,000.00	5,180.01	31,819.99
18910	ENELIA ALTAGRACIA SIERRA	ANALISTA II	28,000.00	✓ 803.60	851.21			4,500.00									1,075.00	32,500.00	2,729.81	29,770.19
																				
Total ==> Departamento																				
DEPARTAMENTO DE NOMINA		3	111,000.00	3,185.71	3,374.42	.00	4,659.58	23,500.00	100.00	.00	.00	.00	.00	.00	.00	.00	4,150.00	134,500.00	15,469.71	119,030.29

Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

21944	ARISLEIDA BERIGUETE ENCA	ENCARGADO(A) DE DE	50,000.00	✓ 1,435.00	1,520.01	1,854.00											2,575.00	50,000.00	7,384.01	42,615.99
18856	DESSIRE ALTAGRACIA TORR	ANALISTA II	30,000.00	✓ 861.00	912.01	3,000.00								191.50			33,000.00	1,964.51	31,035.49	
21788	ENGEL EMYL CAMUE TERRE	ANALISTA II	30,000.00	✓ 861.00	912.01	3,000.00											33,000.00	1,773.01	31,226.99	
21781	HILLARY ELENNY GUTIERREZ	ANALISTA II	30,000.00	✓ 861.00	912.01	3,000.00											33,000.00	1,773.01	31,226.99	
Total ==> Departamento																				
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION		4	140,000.00	✓ 4,018.01	4,256.03	.00	1,854.00	9,000.00	.00	.00	.00	.00	.00	191.50	2,575.00	149,000.00	12,894.54	136,105.46		

Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL

426	FRANCIA MILEDY PEÑA FELIZ		ANALISTA II	28,000.00	✓ 803.60	851.21					50.00			25.00	191.50	575.01	28,000.00	2,496.32	25,503.68
19498	JUANA JORGELYS ALEXANDR		ANALISTA II	28,000.00	✓ 803.60	851.21											28,000.00	1,654.81	26,345.19
2968	MARILUZ FLORENTINO GOM		ENCARGADO(A) DE DE	50,000.00	✓ 1,435.00	1,520.01	3,430.92	1,339.36			100.00				191.50	675.00	50,000.00	8,691.79	41,308.21

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Pagina # :	Page 27 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16784	SANDY TORIBIO FRIAS BATIA		ANALISTA	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49

Total ==> Departamento

DEPARTAMENTO DE REGISTRO Y CONTROL	4	131,000.00	3,759.71	3,982.43	3,430.92	1,339.36	.00	200.00	.00	.00	25.00	383.00	1,250.01	131,000.00	14,370.43	116,629.57
------------------------------------	---	------------	----------	----------	----------	----------	-----	--------	-----	-----	-------	--------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES

18432	JUAN RAMON REYES ORAN		ANALISTA II	30,000.00	861.00	912.01							50.00			30,000.00	1,823.01	28,176.99
18346	LAURA ELIZABETH BALDERA		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00			25.00			65,000.00	7,684.89	57,315.11
16806	SANDRA YOCASTA ABREU M		TECNICO(A)	22,000.00	631.40	668.80				50.00			25.00	574.50		22,000.00	1,949.71	20,050.29

Total ==> Departamento

DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL	3	102,000.00	2,927.41	3,100.82	.00	4,604.88	15,000.00	150.00	.00	.00	100.00	574.50	.00	117,000.00	11,457.61	105,542.39
---	---	------------	----------	----------	-----	----------	-----------	--------	-----	-----	--------	--------	-----	------------	-----------	------------

Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL

17763	KARINA NOEMI VERAS RAMIR		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00		50.00						50,000.00	4,859.01	45,140.99
11593	KIARA VANESSA PEREZ PERE		ANALISTA II	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
22565	LEONARDO RADHAMES BELE		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
18660	YAJAHIRA ALTAGRACIA GAR		MEDICO OCUPACIONA	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49

Total ==> Departamento

DEPARTAMENTO DE SALUD OCUPACIONAL	4	135,000.00	3,874.51	4,104.03	.00	1,854.00	.00	150.00	.00	.00	25.00	.00	.00	135,000.00	10,007.54	124,992.46
-----------------------------------	---	------------	----------	----------	-----	----------	-----	--------	-----	-----	-------	-----	-----	------------	-----------	------------

Departamento: DIRECCION DE GESTION HUMANA

22568	BRENDA LEE BETZAIDA PEÑA		ASISTENTE	35,000.00	1,004.50	1,064.01		486.97	5,000.00							40,000.00	2,555.48	37,444.52
17068	CAROLINA LINARES OSORIA		TECNICO(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
22566	CINDY MARIEL TORRES POLA		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
18928	DAVID AGUSTIN CRUZ ALCAN		ANALISTA II	35,000.00	1,004.50	1,064.01		486.97	5,000.00							40,000.00	2,555.48	37,444.52
16840	GLENIS REYES MENDEZ		AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
10969	JESUS ALBERTO ROBLES MO		CHOFER CAT. 4	20,000.00	574.00	608.00			5,000.00				25.00			25,000.00	1,207.01	23,792.99
17717	MARIA VIRGEN REVI PAREDE		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
16374	MARIELIZ SANCHEZ RUIZ		ANALISTA II	30,000.00	861.00	912.01			5,000.00	100.00			25.00			35,000.00	1,898.01	33,101.99
12937	MIGUEL ANGEL CRUZ SANCH		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00	100.00						146,000.00	29,881.34	116,118.66



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Pagina #: Page 28 of 55
Impreso: Thursday, 12 June, 2025 09:04 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
1016	ODALIZ ROA SILVA		MENSAJERO(A) INTER	18,000.00	516.60	547.20			5,000.00	50.00			25.00	191.50		23,000.00	1,330.31	21,669.69	
20956	WILLY ALBERT LEBRON FAMI		MENSAJERO EXTERN	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05	
Total ==> Departamento																			
DIRECCION DE GESTION HUMANA				11	350,800.00	10,067.99	10,664.39	.00	24,933.30	65,000.00	400.00	.00	.00	100.00	383.00	.00	415,800.00	46,548.68	369,251.31
Total ==> DIRECCION																			
DIRECCION DE GESTION HUMANA				31	1,059,800.00	30,416.35	32,218.14	3,430.92	41,541.76	112,500.00	1,100.00	.00	.00	275.00	1,723.50	7,975.01	1,172,300.0	118,680.67	1,053,619.3

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

✓20211	ALBERTO ROMERO	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12				3,200.00					191.50		16,000.00	947.98	15,052.02
✓20241	ALCIBIADES GONZALEZ UBRI	SEGURIDAD CIVIL	✓15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
✓21558	ALEJANDRO BOLIVAR MORDA	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓20444	ALEXANDER ANTONIO VALER	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓23082	ALEXIS MAÑAN TAVAREZ	SUPERVISOR GENERA	✓40,000.00	1,148.00	1,216.01		442.65									40,000.00	2,806.66	37,193.34
✓21626	ALEXIS MANUEL CORPORAN	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12				3,200.00							16,000.00	756.48	15,243.52
✓21097	ANA YSA ACOSTA FERRERA	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓21533	ANDRES MERCADO	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓21617	ANGEL FRANCISCO GALVA O	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12				3,200.00							16,000.00	756.48	15,243.52
✓20622	ANGELO TORRES POLANCO	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12				3,200.00							16,000.00	756.48	15,243.52
✓23402	ANNETY NATHALIA PEREZ OL	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓21614	ANTONIO PANIAGUA PANIAG	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓23092	ANULFO ENCARNACION MED	ESCOLTA	✓35,000.00	1,004.50	1,064.01											35,000.00	2,068.51	32,931.49
✓21559	ARIEL DEL ORBE BARETT	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12				3,200.00							16,000.00	756.48	15,243.52
✓20784	ARIEL ALEJANDRO SANTOS	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓16497	ARVIS DOMINGO HICHEZ VIC	COORDINADOR(A)	✓40,000.00	1,148.00	1,216.01		442.65			100.00				957.50	2,075.00	40,000.00	5,939.16	34,060.84
✓22600	AURELINA DE JESUS DE AQ	SUPERVISOR(A)	✓30,000.00	861.00	912.01											30,000.00	1,773.01	28,226.99
✓20629	AURELIO ANTONIO GOMEZ D	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓20313	BARTOLO RAMON ROSARIO P	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Page 29 of 55
Thursday, 12 June, 2025 09:04 AM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓23006	BRAYAN CAMINERO TRINIDA		POLICIA MUNICIPAL C	✓20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓21352	BRYANT JOAN DE LOS SANT		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00						1,000.00	16,000.00	1,756.48	14,243.52
✓15436	CANDELARIO BATISTA PERE		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21355	CARLOS AMPARO MATEO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21010	CARLOS PEÑA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21557	CARMELO SUAREZ SEVERIN		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓19858	CAROLIN RIVAS DE LA CRUZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00				25.00		1,075.00	16,000.00	1,856.48	14,143.52
✓20955	CECILIO CORNELIO SOSA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓20311	CESAR NICOLAS DE JESUS L		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓20707	CLEISON ANDRES ARIAS ACO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓20713	CLODOMIRO PEREZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓20962	DAMIHANA MONTERO CASA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00						4,535.30	16,000.00	5,291.78	10,708.22
✓23409	DANIEL MERCEDES PORTES		SEGURIDAD DE PARQ	✓10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓4475	DAVID VICIOSO CASTILLO		SUPERVISOR(A)	✓20,000.00	574.00	608.00				50.00			25.00	191.50	8,779.45	20,000.00	10,227.96	9,772.04
✓21600	DEIVI LUIS BELEN AMADOR		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓20235	DEURI ENCARNACION VALDE		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21534	DIOLEIDYS BEATRIZ DE LA R		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓22801	DIONI ALFREDO SUSANA CAR		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓20216	DUARTE FERRERAS SUBERB		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21103	DUARVIN RAFAEL MARTINEZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓19013	EDUARD ANTONIO DE LA RO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21624	EDWIN AGRAMONTE BAEZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓20283	EDWIN EUSEBIO ESTEVEZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓20714	EFRAIN OLIVO GUMBS		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓17938	ELIGIO REYES FELIZ		SUPERVISOR(A)	✓20,000.00	574.00	608.00										20,000.00	1,232.01	18,767.99
✓23389	ELLIAN JOSIAS JIMENEZ MEN		POLICIA MUNICIPAL	✓20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓457	ELVIN MIGUEL GARCIA GARC		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21348	EMIL JESUS FELIZ CAMILO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21610	ENMANUEL VALERA VALERA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓23410	ENOEMI JACQUELINE PIMENT		SEGURIDAD DE PARQ	✓10,300.00	295.61	313.12										10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓21325	ENRIQUE ROMERO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21367	ENYER ALEXANDER FELIZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓17612	ERNESTO VENTURA		POLICIA MUNICIPAL	✓16,500.00	473.55	501.60				50.00					575.00	16,500.00	1,600.15	14,899.85
✓21364	ESMERALDO NEPOMUSENO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21369	EUDOCIO MINIEL CASTRO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21359	EZEQUIEL AMABLE CEDANO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21556	FAUSTINO CASTRO SILFA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21229	FELIX DAVID SORIANO ORTE		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00						1,000.00	16,000.00	1,756.48	14,243.52
✓22481	FELIX MARIA TORRES SANCH		CHOFER CAT. 3	✓20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓21361	FELIZ BERTO CONTRERAS T		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21004	FELIZ DANIEL SOLANO MART		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12									4,535.30	12,800.00	5,291.78	7,508.22
✓21605	FERNANDO GARCIA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓23108	FERNANDO JOSE PICHARDO		CHOFER CAT. 3	✓20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓20395	FIDEL HOTELMAN POLANCO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓11743	FRANCISCO CUEVAS FELIZ		SUPERVISOR(A)	✓13,000.00	373.10	395.20				50.00					191.50	13,000.00	1,009.80	11,990.20
✓21615	FRANCISCO RODRIGUEZ NU		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓20309	FRANCISCO ALBERTO PACHE		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓21623	FRANKLIN OSCAR QUEZADA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓23408	FRANKLIN DAVID FELIDA FELI		SEGURIDAD DE PARQ	✓10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
✓20447	FREDDY CONTRERAS DE LA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	947.98	11,852.02
✓21007	GASPAR AMAURIS SORIANO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12									1,075.00	12,800.00	1,831.48	10,968.52
✓21378	GEORGIE DISLA RODRIGUEZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓20634	GERALDO ANTONIO LUGO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓21599	GUILLERMO UREÑA MENDEZ		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12									8,427.90	12,800.00	9,184.38	3,615.62
✓18141	HILARIO ANTONIO SANTANA		CHOFER CAT. 3	✓18,000.00	516.60	547.20				50.00					191.50	18,000.00	1,305.31	16,694.69
✓17797	ISIDRO ISELSON CABREJA		SUPERVISOR(A)	✓22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
✓20952	ISIDRO PATRICIO LIBERT CLA		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓20168	JASHIL ALEXANDER CASTER		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓17070	JESSICA DENNICE SANTANA		TECNICO(A)	✓16,500.00	473.55	501.60			3,200.00	50.00						19,700.00	1,025.15	18,674.85
✓20218	JESUS ALBERTO BASORA RO		POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			3,200.00						191.50	16,000.00	947.98	15,052.02



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓ 21372	JHOAN TORRES DE LOS SAN		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 21365	JOAQUIN ANDRES TRONCOS		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 20461	JOE ALEXANDER PIÑA LUNA		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 20709	JOEL GONZALEZ VALVERDE		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 20033	JOEL CECILIO ANTONIO TAVE		SEGURIDAD CIVIL	✓ 15,000.00	430.50	456.00							25.00		1,500.00	15,000.00	2,411.50	12,588.50
✓ 18549	JOEL DAVID DE JESUS		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓ 20959	JOHNNY BONILLA LORA		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓ 16966	JOHNNY MANUEL PAYERO FI		CHOFER CAT. 3	✓ 18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
✓ 20746	JOSE ACEVEDO CUETO		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 21101	JOSE GABRIEL PEÑA CORRE		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12			3,200.00						500.00	16,000.00	1,256.48	14,743.52
✓ 20448	JOSE VILLANUEVA MARIANO		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 23391	JOSE ANDRES JIMENEZ BAEZ		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 11128	JOSE ANTONIO QUEZADA SA		CHOFER CAT. 3	✓ 18,000.00	516.60	547.20								191.50	3,462.03	18,000.00	4,717.34	13,282.66
✓ 20782	JOSE EDUARDO ROSARIO GU		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 22483	JOSE FRANCISCO RAMIREZ A		CHOFER CAT. 4	✓ 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 23406	JOSE MANUEL ABREU MARTE		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 21225	JOSE MANUEL MARIÑEZ		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 21320	JOSE MIGUEL RUIZ TORIBIO		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓ 21613	JOSEFINA ANTONIA CAPELL		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 20598	JUAN TORRES SEVERINO		CHOFER CAT. 3	✓ 18,000.00	516.60	547.20			3,200.00	50.00						21,200.00	1,113.81	20,086.19
✓ 21313	JUAN CARLOS VASQUEZ ESPI		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓ 21319	JUAN ERNESTO DE OLEO MO		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
✓ 20394	JUAN MANUEL DIAZ JIMENEZ		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 21002	JUAN TOMAS SANTOS FLORE		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 20628	JULIAN FRAGOSO FRAGOSO		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 21622	JULIAN MONTERO		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 22478	JULIO ALCANTARA		CHOFER CAT. 4	✓ 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 20477	JULIO BAEZ TAVERAS		POLICIA MUNICIPAL	✓ 12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓ 19566	JULIO ANGEL BERIGUETE MO		CHOFER CAT. 3	✓ 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓ 20969	JUNIOR CAPELLAN VALENZU		CHOFER CAT. 3	✓ 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Page 32 of 55
Thursday, 12 June, 2025 09:04 AM
306-ADELFA VICENTE DE LA

[illegible]

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2-NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
20442	PEDRO BOCIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12									2,715.22	12,800.00	3,471.70	9,328.30
20704	PEDRO JULIO RODRIGUEZ SA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
11535	RAFAEL MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					4,522.22	12,800.00	5,328.70	7,471.30
19842	RAFAEL LEONIDAS MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
6111	RAMON LEONARDO REYES		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
21317	RAMON ANTONIO CARRASCO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21093	RAMON ANTONIO ROMAN CA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23397	REYMON YUNIOR SOTO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20727	RICARDO DE LA ROSA BELT		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23401	RICARDO MUÑOZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21009	ROBINSON PASTOR FABIAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
20626	ROSA IRIS GUERRERO GARCI		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00							775.00	16,000.00	1,531.48	14,468.52
21551	ROSMERLYN DIAZ BAEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21346	SALVADOR ACOSTA FERRER		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
24316	SAMUEL DANIEL PEREZ DE J		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21008	SANTIAGO VILORIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21374	SILVIO HIDALGO VILLAR		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00							2,700.00	16,000.00	3,456.48	12,543.52
20624	SOCRATE MONTERO ENCAR		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00							1,500.00	16,000.00	2,256.48	13,743.52
17964	STALING ALEXANDER MARTE		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
23386	TOMAS GONZALEZ GOMEZ		POLICIA MUNICIPAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21108	TONY TURBI PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
867	TORIBIO TIBURCIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21315	UMBERTO ANTONIO MORILL		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23431	VANESSA MARIA GOMEZ MA		SEGURIDAD DE PARQ	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21597	VICTOR JUNIOR BOYER CUEL		POLICIA MUNICIPAL	12,800.00	367.36	389.12									1,000.00	12,800.00	1,756.48	11,043.52
21217	VICTOR MANUEL REYES DEL		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21618	WILLIAM RUIZ D OLEO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21619	WILLIAMS NUÑEZ DE AZA		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
280	WISMAN ALEJANDRO ANT PIC		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	1,075.00	20,000.00	2,498.51	17,501.49
23403	YASMAIRY ROLAYNY FAMILIA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18961	YOJAIDI HERRERA SOTO		SUPERVISOR(A)	20,000.00	574.00	608.00									6,344.13	20,000.00	7,526.14	12,473.86
23395	YONATHAN RIVERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20677	YORKIS ISMAEL PANIAGUA S		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
22816	YUDELKA ALBERTO ALCANT		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20631	YUKY RADHAMES REYES QU		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20710	YUNIOR GOMEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52

Total ==> Departamento

DIRECCION DE SEGURIDAD	175	2,554,000.00	73,300.01	77,642.12	.00	885.30	185,600.00	1,000.00	.00	.00	150.00	2,872.50	71,760.39	2,739,600.0	227,610.32	2,511,990.0
------------------------	-----	--------------	-----------	-----------	-----	--------	------------	----------	-----	-----	--------	----------	-----------	-------------	------------	-------------

Departamento: POLICIA MUNICIPAL

✓17168	ABEL ALEXANDER RAMIREZ	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00								16,000.00	806.48	15,193.52
✓18360	ADELINA DE JESUS RODRIG	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00		25.00		8,444.18	16,000.00	9,275.66	6,724.34			
✓13572	ADRIELAS HENRIQUEZ DE LA	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00		25.00	191.50	3,395.84	16,000.00	4,418.82	11,581.18			
✓19378	AGUSTIN MONTILLA	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓18972	ALEJANDRO GRULLON SOSA	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓22867	ALEJANDRO SOLIS URBAEZ	POLICIA MUNICIPAL C	✓20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
✓18895	ALEXANDER GOMEZ JEREZ	POLICIA MUNICIPAL C	✓12,800.00	367.36	389.12											12,800.00	756.48	12,043.52
✓22907	ALEXANDRO GARCIA PEREZ	POLICIA MUNICIPAL C	✓20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
✓16280	ALEXIS DE LA CRUZ MOREN	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00								16,000.00	806.48	15,193.52
✓22894	ALGENIS MAGALLANES	POLICIA MUNICIPAL C	✓20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
✓22844	ALTAGRACIA ENCARNACION	POLICIA MUNICIPAL C	✓20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
✓18361	AMANCIO RAFAEL PERDOMO	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12			50.00								12,800.00	806.48	11,993.52
✓13521	AMAURI MEGUILIS	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00								16,000.00	806.48	15,193.52
✓12131	AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00		25.00		6,197.19	16,000.00	7,028.67	8,971.33			
✓17377	ANA LUCIA BLANCO ROSARIO	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00		25.00		9,284.65	16,000.00	10,116.13	5,883.87			
✓15828	ANA LUISA DE OLEO DE OLE	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00	50.00		25.00		575.00	16,000.00	1,406.48	14,593.52			
✓22832	ANAISA CARRASCO CUEVAS	POLICIA MUNICIPAL C	✓20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99
✓19800	ANDERSON CANELA	POLICIA MUNICIPAL	✓12,800.00	367.36	389.12		3,200.00									16,000.00	756.48	15,243.52
✓22800	ANDERSON FELIZ ENCARNA	POLICIA MUNICIPAL C	✓12,800.00	367.36	389.12		3,200.00									16,000.00	756.48	15,243.52
✓19288	ANDRES FELIZ JIMENEZ	POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00									16,000.00	756.48	15,243.52





AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
10928	ANDRES PANIAGUA MORILL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					4,110.30	16,000.00	4,916.78	11,083.22
22878	ANFERNIN SALAS ROSARIO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22892	ANGEL FRANCISCO CELEDO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16118	ANGEL GABRIEL ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		7,555.16	16,000.00	8,386.64	7,613.36
22820	ANGELA MARIA AQUINO GOM		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
10238	ANIERICA DE LA CRUZ		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00	574.50	8,840.58	22,000.00	10,790.29	11,209.71
5411	ANTONIO ODALIS TORRES		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		1,075.00	12,800.00	1,906.48	10,893.52
18223	ANTONIO ROSARIO SANCHEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					4,535.31	12,800.00	5,341.79	7,458.21
22808	ASDRUBAL BELTRE ADAMES		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
15833	AUGUSTO ALCANTARA PERE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					1,575.00	16,000.00	2,381.48	13,618.52
22830	AVELINO SALAS MANZANILL		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22828	AZAEAL BATISTA MONTERO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22813	BANYELY MATOS CASTILLO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15998	BELLANIRIS RODRIGUEZ MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
22836	BENJAMIN RAMIREZ JAVIER		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
8272	BERTILIO D OLEO D OLEO		POLICIA MUNICIPAL V	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
13430	BIENVENIDO CORPORAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		775.00	16,000.00	1,606.48	14,393.52
22902	BIENVENIDO RAFAEL VALERI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13312	BRAULIO ENCARNACION FIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
13196	BRAULIO ALFONZO ARIAS RIV		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
1699	CAMILO BELEN MOREL		SUPERVISOR(A)	12,800.00	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02
8518	CARLOS ANDRES ARIAS PER		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46		3,200.00	50.00				191.50		16,000.00	2,713.44	13,286.56
15889	CARLOS ANDRES ESTRELLA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					6,910.10	16,000.00	7,716.58	8,283.42
19798	CARLOS ANDRES MELLA TIN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
19069	CARLOS JOSE NUÑEZ VALDE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
9356	CARLOS MANUEL LARA PERD		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
17817	CAROLINA SUERO HERNAND		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
16586	CASTULO DE OLEO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02
11851	CECILIO VALDEZ PACHECO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
11913	CESAR JULIO QUEZADA TELL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					7,068.85	16,000.00	7,875.33	8,124.67



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página # :	Page 36 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓17795	CHANOVIS GONZALEZ MEDI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					3,259.16	16,000.00	4,065.64	11,934.36
✓22794	CHANTAL MERAN		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓22793	CHELSEA GIBELY CASTILLO B		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓7700	CIPRIANO ROJAS		POLICIA MUNICIPAL	12,000.00	344.40	364.80			3,200.00	50.00			25.00	574.50	4,775.98	15,200.00	6,134.68	9,065.32
✓19216	CIRILO CAMACHO VASQUEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12								7,169.30	12,800.00	7,925.78	4,874.22	
✓8132	CIRILO MENA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
✓12911	CLAUDIO ENCARNACION EN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50	10,411.21	16,000.00	11,409.19	4,590.81
✓11429	CONFESOR ANTONIO MONCI		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
✓16196	CRISPO ANTONIO HERRERA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
✓22901	CRISTAL RICARDO TEJEDA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓19230	CRISTIAN CABRAL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓22865	CRISTOPHER PEREZ PEREZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓18363	DANIA MARIA PEREZ DOMING		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
✓9462	DANIEL JAVIER PEREYRA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	1,022.98	14,977.02
✓22849	DARIZA TAVERAS OZUNA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓22872	DARLYN ANTONIO GUZMAN		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓22854	DAURI ANTONIO ROJAS HER		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓16764	DAURYN ANTONIO PEÑA MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		1,075.00	16,000.00	1,906.48	14,093.52
✓17387	DEIBY GARO FELIZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		6,130.18	12,800.00	6,961.66	5,838.34
✓13671	DENADELIS CUELLO RAMIRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02
✓17383	DENISIS JOHANNY ARIAS AM		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
✓11849	DERBY SIERRA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
✓21003	DERIAN JOAN DE JESUS MOR		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓18631	DILANIA MONTERO MONTER		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00					191.50		16,000.00	947.98	15,052.02
✓22845	DILIANNA CAROLINA URBAEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓18216	DOMINGO ORAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			191.50	50.00			25.00		830.33	12,991.50	1,661.81	11,329.69
✓19386	DOMINGO REYES SANTANA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
✓11846	DOMINGO RODRIGUEZ MON		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50		16,000.00	997.98	15,002.02
✓22806	DOMINGO YASME LOPEZ		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
✓1839	EDUARDO SMITH FLORIAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19370	EDWIN MANUEL LUGO MATO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00					191.50	5,535.30	16,000.00	6,483.28	9,516.72
11840	EFRAIN ROSARIO PEÑA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
19125	EGAL ALCANTARA CUEVAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22825	ELIANA YAFREISY DIAZ FELIZ		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
13149	ELIANNA LAPAIX BRITO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				1,075.00		12,800.00	1,881.48	10,918.52
3097	ELIGIO ARIAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
22846	ELIZABETH ENCARNACION G		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18239	ELSA MARIA DE LA ROSA		SUPERVISOR(A)	20,000.00	574.00	608.00		3,200.00		50.00			25.00			23,200.00	1,257.01	21,942.99
12168	ELVIS DE JESUS MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00				191.50	1,275.00	16,000.00	2,272.98	13,727.02
22863	EMELYN YADITH GARCIA RIV		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22859	ENMANUEL REYES FERMIN		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22803	ESTEFANI DE LA CRUZ VENT		POLICIA MUNICIPAL C	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
19342	EUDIS MONTERO MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
18955	EVELYN HEREDIA FERREIRA		POLICIA MUNICIPAL	12,800.00	367.36	389.12								5,726.05		12,800.00	6,482.53	6,317.47
9209	FABIO FRIAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
11325	FABIO ANTONIO RODRIGUEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
22864	FANY REYES		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
10504	FATIMO RAFAEL REINOSO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
9181	FELIPE SILVEN CASTILLO		SUPERVISOR(A)	12,800.00	367.36	389.12				50.00			25.00		6,018.60	12,800.00	6,850.08	5,949.92
5994	FELIX HONEL PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00			25.00			16,000.00	831.48	15,168.52
10505	FELIX ANTONIO GOMEZ AMP		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00				3,431.12		16,000.00	4,237.60	11,762.40
22815	FELIX ANTONIO ZARZUELA C		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22829	FLORANYI NICOLE BOCIO RO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11834	FRAN DANIEL DIAZ RAMOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
16453	FRANCISCO BALBI THEN		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00			25.00	191.50	3,756.77	16,000.00	4,779.75	11,220.25
22945	FRANCISCO FELIZ FELIZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
10763	FRANCISCO MAÑON SUAREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00				191.50	4,546.54	16,000.00	5,544.52	10,455.48
22819	FRANCISCO MIGUEL ALCANT		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
8016	FRANDROY ANTONIO VALERIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
22888	FRANK FELIX DE JESUS MAR		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

726 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓ 6030	GABRIEL ENRIQUE MONEGR		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00			25.00	191.50	1,075.01	16,000.00	2,097.99	13,902.01
✓ 1358	GABRIEL NICOLAS GONZALE		POLICIA MUNICIPAL	16,500.00	✓ 473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
✓ 22866	GABRIELA PEREZ PERDOMO		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 22838	GRASBER MIGUEL CASTILLO		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 22876	GREISY ORFELINA OTAÑO BA		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 13383	GRISELDA GONZALEZ ROSA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00		50.00			25.00		575.00	16,000.00	1,406.48	14,593.52
✓ 19234	HECTOR LUIS CARABALLO G		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
✓ 19075	HECTOR MIGUEL DAVIS CAST		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
✓ 12936	HENRY MEDINA MATEO		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00				191.50	6,874.85	12,800.00	7,872.83	4,927.17
✓ 18649	HENRY VILLEGAS SANCHEZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
✓ 19071	HIPOLITO JOSE SANCHEZ PE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
✓ 8093	IGNACIO GONZALEZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
✓ 22810	IGNACIO SANTANA QUEZADA		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
✓ 22842	INDIRA MARGARITA DEL ROS		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 22826	IRMA VIOLETA BALBUENA DE		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 19848	ISABEL NIEVE ZORRILLA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
✓ 22799	ISMAEL MATEO PICHARDO DI		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
✓ 22889	IURIBEL MARIA DE LA CRUZ		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 22900	JACQUELIN HIDALGO CASTIL		POLICIA MUNICIPAL	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 22798	JAIR ALEXANDER CARBONE		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
✓ 13132	JAVIER GERALDO DE LA CRU		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00		50.00						16,000.00	806.48	15,193.52
✓ 18700	JAVIER FELIZ GOMEZ		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 10614	JEAN RONY AUGUSTIN		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00						12,800.00	806.48	11,993.52
✓ 22834	JEFFERSON JAVIER DIAZ MA		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
✓ 22949	JEFFRY NIVAR UBRI		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
✓ 22851	JENIFFER ANABEL MEDINA D		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 22809	JENNIFER ALEXANDRA CUEV		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
✓ 9439	JENSI TERRERO MATOS		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12		3,200.00		50.00					1,075.00	16,000.00	1,881.48	14,118.52
✓ 22862	JEREMY DARENT FRIAS		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 22847	JHENNY MARIOLIS ESTEVEZ		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓17179	JOAQUIN CUEVAS CORSINO		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00	✓50.00						✓16,000.00	✓806.48	✓15,193.52
✓16283	JOARY ANTONIO DE LOS SAN		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00	✓50.00					✓6,828.29	✓16,000.00	✓7,634.77	✓8,365.23
✓22871	JOEL ARISTIDES GIL JACKSO		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓22893	JOEL DAVID MARIANO CONTR		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓19236	JOHAN JIMENEZ CAMILO		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00						✓4,535.31	✓16,000.00	✓5,291.79	✓10,708.21
✓23059	JOHAN MANUEL REYES		POLICIA MUNICIPAL C	✓12,800.00	✓367.36	✓389.12										✓12,800.00	✓756.48	✓12,043.52
✓19024	JOHANCY ARGELIS SANCHEZ		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00							✓16,000.00	✓756.48	✓15,243.52
✓22880	JOHASMI ROSIEL SALAS MAT		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓22909	JORGE IGNACIO FLORENCIO		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓13155	JORGE OGANDO HERNANDE		POLICIA MUNICIPAL C	✓12,800.00	✓367.36	✓389.12										✓12,800.00	✓756.48	✓12,043.52
✓22848	JORGE TURBI LEYBA		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓22840	JORGE ALBERTO CUEVAS FL		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓8861	JORGE MANUEL GOMEZ		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12				✓50.00			✓25.00	✓191.50		✓12,800.00	✓1,022.98	✓11,777.02
✓21089	JOSE ANIBAL DE LOS SANTO		POLICIA MUNICIPAL C	✓12,800.00	✓367.36	✓389.12			✓3,200.00							✓16,000.00	✓756.48	✓15,243.52
✓18241	JOSE ANTONIO FELIZ PARED		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12				✓50.00					✓1,075.00	✓12,800.00	✓1,881.48	✓10,918.52
✓11280	JOSE MERCEDES		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00	✓50.00			✓25.00			✓16,000.00	✓831.48	✓15,168.52
✓9310	JOSE ALBERTO BRITO PARED		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00	✓50.00			✓25.00			✓16,000.00	✓831.48	✓15,168.52
✓16281	JOSE ALBERTO DISLA DURAN		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12				✓50.00						✓12,800.00	✓806.48	✓11,993.52
✓11144	JOSE ALBERTO MORENO BA		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12	✓1,715.46		✓3,200.00	✓50.00			✓25.00			✓16,000.00	✓2,546.94	✓13,453.06
✓22911	JOSE ANTONIO REVECA MOT		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓22853	JOSE BENITO MONTERO ENC		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓22879	JOSE DANIEL PERDOMO ULL		POLICIA MUNICIPAL C	✓20,000.00	✓574.00	✓608.00										✓20,000.00	✓1,182.01	✓18,817.99
✓16589	JOSE DE JESUS PEREZ		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12				✓50.00			✓25.00	✓191.50		✓12,800.00	✓1,022.98	✓11,777.02
✓11328	JOSE DOLORES GOMEZ TORI		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12				✓50.00			✓25.00			✓12,800.00	✓831.48	✓11,968.52
✓18134	JOSE ENRIQUE HERRERA SA		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00	✓50.00			✓25.00	✓191.50	✓1,075.00	✓16,000.00	✓2,097.98	✓13,902.02
✓18958	JOSE GREGORIO MINYETTY		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12							✓5,884.59			✓12,800.00	✓6,641.07	✓6,158.93
✓22833	JOSE LUIS CRUZ MATOS		POLICIA MUNICIPAL C	✓12,800.00	✓367.36	✓389.12										✓12,800.00	✓756.48	✓12,043.52
✓13384	JOSE LUIS MEDA		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00	✓50.00				✓191.50	✓8,624.09	✓16,000.00	✓9,622.07	✓6,377.93
✓19007	JOSE MANUEL MESA PAREDE		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00							✓16,000.00	✓756.48	✓15,243.52
✓13266	JOSE MIGUEL ENCARNACION		POLICIA MUNICIPAL	✓12,800.00	✓367.36	✓389.12			✓3,200.00	✓50.00			✓25.00	✓191.50	✓2,450.74	✓16,000.00	✓3,473.72	✓12,526.28



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 30/06/25
FIRMA: [Signature]

Page # :
Impreso :
Usuario :

Page 40 of 55
Thursday, 12 June, 2025 09:04 AM
306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22887	JOSE MIGUEL GUZMAN ROQU		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18651	JOSE MIGUEL RUBIO RAMIRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15991	JOSE MIGUEL SENA CUEVAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		500.00	12,800.00	1,331.48	11,468.52
13482	JOSE RAMON DE LA CRUZ RE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
18229	JOSE VICENTE MENDEZ UBAL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50	1,075.00	16,000.00	2,072.98	13,927.02
22898	JOSHUAR RAFAEL JAVIER		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22861	JOSIBELL SOSA BARETT		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22881	JOSUE NUÑEZ MATEO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19012	JOVANNY PORFIRIO DIAZ PA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15575	JUAN DIAZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					2,875.96	16,000.00	3,682.44	12,317.56
13431	JUAN PEGUERO ALCANTARA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
19029	JUAN TORRES FLORIAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
17804	JUAN VALERA VALERA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		575.02	16,000.00	1,406.50	14,593.50
19092	JUAN ANTONIO MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12								7,129.60	12,800.00	7,886.08	4,913.92	
13523	JUAN PABLO PAREDES CUEV		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02
18875	JUANA REYNOSO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
16717	JULIO REYES ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
16780	JULIO ANEUDIS URIBE MATO		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				191.50	10,766.06	22,000.00	12,307.77	9,692.23
22921	JULIO CESAR PEREZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18214	JULIO CESAR RAMIREZ OZUN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50		16,000.00	997.98	15,002.02
22796	JULIO CESAR SORIANO ABRE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
19038	JULIO ERNESTO VIZCAINO BE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13483	JULISSA FIORDALIZA LUCIAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	7,414.80	16,000.00	8,437.78	7,562.22
22804	JUNIOR RIVAS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18788	JUNIOR EMILIO ROSARIO GO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22827	KATHERINE INOCENCIA FLOR		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
17526	KATIUSKA MARIA PARRA DE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	957.50	4,746.61	16,000.00	6,535.59	9,464.41
22897	KELVIN ANTONIO JIMENEZ FE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
12065	KILCIO JOSE SEVERINO CHAL		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50	2,075.00	12,800.00	3,072.98	9,727.02
22818	LANA MICHEL PAREDES CUE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



AYUNTAMIENTO
SANTO DOMINGO ESTE

ASDE

CONTRALORIA MUNICIPAL
AUDITADO

GESTION 2024/2028

FECHA: 13/06/25

FIRMA: [Signature]

Pagina #: Page 41 of 55

Impreso: Thursday, 12 June, 2025 09:04 AM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22841	LENNY RAFAEL DE LA ROSA J		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19402	LEOMARY CORNIELLE URBA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
8855	LEURIS MANUEL SANCHEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00						3,501.06	16,000.00	4,257.54	11,742.46
17803	LILIANA SANCHEZ MORILLO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		575.00	16,000.00	1,406.48	14,593.52
22883	LIMBERT DANIEL MONTERO P		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22857	LISBETH DEYANEIRISS ROA D		POLICIA MUNICIPAL C	20,000.00	574.00	608.00									1,000.00	20,000.00	2,182.01	17,817.99
18259	LORENZO ALCANTARA ANTI		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					2,995.58	12,800.00	3,802.06	8,997.94
22835	LORENZO RAMON ROJAS RO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18438	LUIS HERRERA JIMENEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
4133	LUIS ALBERTO DE LA CRUZ D		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
2799	LUIS ALBERTO ZORRILLA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
22886	LUIS DAVID ENCARNACION P		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23058	LUIS DAVID TOLENTINO ACEV		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18220	LUIS JOSE METIVIER FLORES		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
10757	LUIS MANUEL ALONZO BATIS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
12134	LUIS MANUEL CUEVAS PANIA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50		16,000.00	997.98	15,002.02
2919	LUIS MANUEL ORTIZ ALCANT		POLICIA MUNICIPAL	12,800.00	367.36	389.12			4,915.46	50.00			25.00	191.50		17,715.46	1,022.98	16,692.48
22946	LUISA PAULINO FRIAS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00							23,200.00	1,182.01	22,017.99
22839	LUIYI CELEDONIO CELEDONI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22802	LUZ DELANIA SOTO MARTINE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15891	LUZ MARIA SANTANA PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
15091	MADELIN DIAZ DE LEON		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
18656	MAGALIS ALTAGRACIA LUGO		POLICIA MUNICIPAL	12,800.00	367.36	389.12									2,808.77	12,800.00	3,565.25	9,234.75
9080	MANUEL OLIVO MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		4,429.95	12,800.00	5,261.43	7,538.57
13391	MANUEL ANTONIO GUZMAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		8,505.22	16,000.00	9,336.70	6,663.30
13135	MANUEL ELIGIO ABREU		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		575.02	16,000.00	1,406.50	14,593.50
18633	MARCOS BELLO BAUTISTA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
15535	MARCOS PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12								3,047.65	12,800.00	3,804.13	8,995.87	
17208	MARCOS ISMAEL DEL ORBE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
15092	MARIA ISABEL BAEZ RODRIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
/22821	MARIA MAGDALENA ROSARIO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
/22899	MARIANA HEREDIA WILLIANS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/22817	MARIARISA FELIZ CUEVAS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
/22824	MARIELA ALTAGRACIA ANDIN		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/15838	MAXIMO LOPEZ SANTANA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
/22858	MAYELIN MERIDA FLORIAN C		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/13386	MERCEDES ISLANDIA RINCO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50	2,244.91	12,800.00	3,242.89	9,557.11
/19344	MIGUEL SANCHEZ RAMIREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
/17806	MIGUEL ANGEL PIMENTEL CA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			50.00		4,610.30	12,800.00	5,466.78	7,333.22
/9269	MIGUEL ANTONIO PEREZ OR		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
/22873	MIGUEL ANTONIO SANCHEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/22814	MIREIDIS MATOS MATOS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
/12984	MIRIAN MARGARITA FELIZ BA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12								3,808.77		12,800.00	4,565.25	8,234.75
/18271	MODESTO SANTANA RODRIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
/22885	NALDA MEDINA PEÑALO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/18230	NATHALY CRISTINA ORTIZ CI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
/19751	NELSON YUNIOR LEBRON ZA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
/16768	NICOLAS CORREA RAMIREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				574.50	3,743.08	12,800.00	5,124.06	7,675.94
/22874	NORA CRISTINA ORTIZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00							23,200.00	1,182.01	22,017.99
/22869	NOUEL CHARMIN SEVERINO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/22927	ORLANDO MARTINEZ FAMILI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/11712	OVISPO MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
/19376	PABLO FELIX HERNANDEZ DI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
/22896	PABLO ISMAEL JIMENEZ ROS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
/19305	PASCUAL ENCARNACION CA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
/10629	PEDRO ANCONA LEBRON		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
/18222	PEDRO JULIO ALCANTARA V		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
/15883	PEDRO JOSE DE JESUS LOPE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00						2,040.26	16,000.00	2,796.74	13,203.26
/9317	RAFAEL BATISTA ABREU		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46			50.00			25.00	191.50	3,075.01	12,800.00	5,813.45	6,986.55
/22936	RAFAEL ALBERTO SOLANO C		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17110	RAFAEL ATO SANTANA UREN		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
13652	RAMON COLOMBO DE LA RO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	574.50	7,254.23	20,000.00	9,085.74	10,914.26
7880	RAMON ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
10060	RAMON ANTONIO MARIÑEZ P		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50		16,000.00	997.98	15,002.02
13262	RAMON DOMINGO DE LA ROS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
9475	RAMON FRANCISCO DE LOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
13424	RAQUEL DE LOS SANTOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
22823	RAQUEL JEREZ MOTA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13683	REYNA VIRGINIA ALCANTARA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
11707	RHADAMES DOMINGO LEREB		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
6092	RICARDO DEL CARMEN ENC		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	3,380.43	16,000.00	4,403.41	11,596.59
5993	RICARDO FELIZ MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
18632	RICARDO AMAURY GONZALE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00					191.50		16,000.00	947.98	15,052.02
12886	RICHARY CHAVEZ LAUCET		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
10602	ROBERTO MONTERO RODRI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
22870	ROBINSON SANTOS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21085	ROILDANIA CUEVAS BATISTA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
6066	ROMAN ARISTIDES BAEZ BUT		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
5875	ROMELIO PEREZ PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		4,610.31	12,800.00	5,441.79	7,358.21
22882	RONAL ANTONIO MOREL MED		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22877	ROSA INDIANA PAUMIER SOS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00									1,075.00	20,000.00	2,257.01	17,742.99
22831	ROSA LINDA CANDELARIO DE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
4055	ROSA MARIA RAMON Y RAM		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	1,075.00	16,000.00	2,097.98	13,902.02
15109	ROSANNA DE DIOS PAULINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	5,528.06	16,000.00	6,551.04	9,448.96
4088	ROSAURA SANTY		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50		12,800.00	1,022.98	11,777.02
19293	RUBER FLORES REYES		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00						5,647.63	16,000.00	6,404.11	9,595.89
218	SAMMY BERIGUETE		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		4,610.30	12,800.00	5,441.78	7,358.22
4089	SANDINO FELIX FLORENTINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	574.50		16,000.00	1,405.98	14,594.02
15727	SANDRA YAMILE GARCIA PUE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50	11,784.05	16,000.00	12,782.03	3,217.97
19336	SANDRO RAMON MESA CUEV		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18307	SANTA BASTARDO RAMBALD		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
16278	SANTA ISABEL TERUEL DE PA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
19410	SANTIAGO MONTERO DE LA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
13137	SANTO JUSTO CARVAJAL RO		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12	1,715.46		3,200.00	50.00					7,828.04	16,000.00	10,349.98	5,650.02
22891	SERGIO MARINO GUZMAN VA		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
19048	SHEILA CONTRERAS DE MO		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15740	SIMONA DE LA ROSA DE LA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00					4,858.16	12,800.00	5,664.64	7,135.36
15871	SOBEIDA DEL CARMEN FLOR		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00						12,800.00	806.48	11,993.52
12142	SOCRATE FELIZ DIAZ		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
22884	STACY LINTUANIA ROSARIO		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
18893	STARLING DOMINGO BERRO		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
11828	STEEBANSON OZUNA DE LA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00				191.50		16,000.00	997.98	15,002.02
22852	TARY MERCEDES MENDEZ G		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
282	TEODORO DEL ROSARIO GA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00	191.50	8,000.42	12,800.00	9,023.40	3,776.60
11162	TOMAS LOPEZ MALDONADO		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
16279	URANIO ANTONIO ROSARIO P		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
9320	VICENTE JAVIER MONTILLA M		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00		2,447.24	12,800.00	3,278.72	9,521.28
23060	VICTOR TEJADA		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12										12,800.00	756.48	12,043.52
13438	VICTOR FRANCISCO PEREZ C		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
9100	VICTOR MANUEL PEÑA		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00			25.00	191.50	2,342.69	16,000.00	3,365.67	12,634.33
19023	VICTOR MANUEL REYNOSO L		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12									10,376.52	12,800.00	11,133.00	1,667.00
22930	VICTORIANO MANZANILLO D		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
13436	VLADIMIR PEREZ ROQUE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00					1,075.00	16,000.00	1,881.48	14,118.52
15885	VLADIMIR JENNIFER RAMIRE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00					5,985.18	16,000.00	6,791.66	9,208.34
20648	WALDY JESUS MATOS		POLICIA MUNICIPAL C	12,800.00	✓ 367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
13432	WALLY ANTONIO GARCIA PE		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00			25.00		500.00	12,800.00	1,331.48	11,468.52
6072	WANDER CARVAJAL SILVEST		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12			3,200.00	50.00			25.00		4,610.30	16,000.00	5,441.78	10,558.22
22875	WANDER SALAZAR JIMENEZ		POLICIA MUNICIPAL C	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
18232	WILSON PINALES DE LA ROS		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12				50.00					4,612.24	12,800.00	5,418.72	7,381.28
19845	WILSON SANCHEZ DEL VALL		POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								191.50		12,800.00	947.98	11,852.02



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22795	WISLANDA MERCEDES REYE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
8268	WYSON GARIBAL MEJIA DE L		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22822	YAKIRI ALMANZAR DE LA CR		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13696	YAN CARLOS FELIZ LOPEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				574.50		16,000.00	1,380.98	14,619.02
22850	YANDRA CAROLINA FAMILIA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22903	YEFERSON DANIEL DE LOS S		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22868	YEREMI RAFAEL PEREZ AQUI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18237	YOCAURY GONZALEZ PAYAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				1,075.00		12,800.00	1,881.48	10,918.52
22855	YOHANSEL FELIZ DE JESUS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22807	YOSMERY ESPINOSA VASQU		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
15880	YUDELKA MONTERO ENCAR		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				5,330.18		16,000.00	6,136.66	9,863.34
22856	YUDELKI ELIZABETH FELIZ D		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13131	YUNIOR SANCHEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
17801	YUSI DANERYS FELIZ MATOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	4,686.09		12,800.00	5,517.57	7,282.43
22860	YUSMARY ELIZABETH FLORIA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

Total ==>	Departamento																	
	POLICIA MUNICIPAL	335	4,950,100.00	142,068.28	150,484.05	6,861.84	.00	449,906.96	7,950.00	.00	.00	2,200.00	13,979.50	374,041.28	5,400,006.9	697,584.95	4,702,422.5	

Total ==>	DIRECCION																	
	DIRECCION DE SEGURIDAD	510	7,504,100.00	215,368.29	228,126.18	6,861.84	885.30	635,506.96	8,950.00	.00	.00	2,350.00	16,852.00	445,801.67	8,139,606.9	925,195.27	7,214,412.6	

DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS

19764	CARLOS JOSE GENAO RODRI		SOPORTE TECNICO	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
12335	JEFFREY SCARLET MENDEZ		SUPERVISOR(A)	30,000.00	861.00	912.01			2,500.00	100.00			25.00			32,500.00	1,898.01	30,601.99
21406	JORGE ABREU CALCAÑO		SOPORTE TECNICO	22,500.00	645.75	684.00			4,250.00					191.50		26,750.00	1,521.26	25,228.74
17939	JOSE ANTONIO RODRIGUEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	1,685.33	10,000.00	100.00			25.00			50,000.00	5,889.80	44,110.20
21389	JOSE AUGUSTO PEREZ PERE		SOPORTE TECNICO	22,500.00	645.75	684.00			2,500.00							25,000.00	1,329.76	23,670.24
21387	RONALD ALEXIS VENTURA ES		ANALISTA II	25,000.00	717.50	760.01			1,750.00					191.50		26,750.00	1,669.01	25,080.99

AYUNTAMIENTO SANTO DOMINGO ESTE

PNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Pagina # : Page 46 of 55
 Impreso : Thursday, 12 June, 2025 09:04 AM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17789	RONNY ELIEZER MALLÉN BU		ANALISTA I	22,500.00	645.75	684.00			2,500.00	50.00			25.00			25,000.00	1,404.76	23,595.24
21386	YOEL ANTONIO ADAMES BRA		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24

Total ==> Departamento

DEPARTAMENTO ADMINISTRACION DE SERVICIOS 8 203,000.00 5,826.12 6,171.24 1,715.46 1,685.33 23,500.00 250.00 .00 .00 75.00 574.50 .00 226,500.00 16,297.65 210,202.33

Departamento: DEPARTAMENTO DE OPERACIONES

23478	JUAN CARLOS SANTANA CAS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
-------	-------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES 1 40,000.00 1,148.00 1,216.01 .00 442.65 .00 .00 .00 .00 .00 .00 40,000.00 2,806.66 37,193.34

Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

23473	ANDREA JEZABEL RAMIREZ B		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
1868	ARGELIS MORENO SANTANA		ENCARGADO(A) DE DI	30,000.00	861.00	912.01		5,000.00	100.00				25.00	191.50		35,000.00	2,089.51	32,910.49
23139	BENJAMIN ANTONIO DEL ORB		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
23534	CESAR ARTURO MARTINEZ R		SOPORTE TECNICO	19,333.33	554.87	587.74										19,333.33	1,142.61	18,190.73
23574	JACQUELIN ALCANTARA MAT		REPRESENTANTE	14,016.67	402.28	426.11										14,016.67	828.39	13,188.28
23468	JEREMY ANDRES CORNIELLE		SOPORTE TECNICO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
16825	JOHAN MANUEL POLANCO		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,715.46	23,087.84	40,000.00							146,000.00	31,067.93	114,932.00
23142	JORGE ALBERTO MOJICA MO		ANALISTA DE SISTEM	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
17915	LISSETT MARGARITA AMARA		ANALISTA II	26,000.00	746.20	790.41		4,000.00	100.00	1,656.55			25.00			30,000.00	3,318.16	26,681.84
22308	LUZ ISALIS CUEVAS MORILLO		ANALISTA I	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
21713	MISAEAL DE LOS SANTOS FIG		ASESOR (A)	60,000.00	1,722.00	1,824.01		3,486.68								60,000.00	7,032.69	52,967.31
17876	PATRICIA CAROLINA CONCEP		SOPORTE DE SISTEM	20,500.00	588.35	623.20			50.00					191.50		20,500.00	1,453.06	19,046.94
21388	PETER ISAAC FERRERAS RIV		ANALISTA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
16757	RUBEN ESCALANTE CELEDO		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00			25.00	191.50		50,000.00	4,623.16	45,376.84
19150	VICTOR JULIO NOLASCO FELI		SOPORTE TECNICO	16,500.00	473.55	501.60		1,750.00								18,250.00	975.15	17,274.85
23356	WAGNER JUNIOR CORREA G		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24

Total ==> Departamento

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO 16 506,850.00 14,546.64 15,408.34 1,715.46 28,517.17 60,750.00 350.00 1,656.55 .00 75.00 574.50 .00 567,600.00 62,843.66 504,756.33

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página # :	Page 47 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Total ==> DIRECCION																		
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO			25	749,850.00	21,520.76	22,795.59	3,430.92	30,645.14	84,250.00	600.00	1,656.55	.00	150.00	1,149.00	.00	834,100.00	81,947.97	752,152.00

DIRECCION: DIRECCION DE TESORERIA

Departamento: DEPARTAMENTO DE EGRESOS

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

Departamento: DEPARTAMENTO DE INGRESOS

✓ 23048	DENYS AURORA MORENO DE		CAJERA	✓ 16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
✓ 23047	HONNA PATRICIA PLASENCIO		CAJERA	✓ 16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
✓ 23046	LADY DAHYANA LOPEZ VINICI		CAJERA	✓ 16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
✓ 16748	MADELEY MUÑOZ PAULINO		SUPERVISOR GENERA	✓ 22,000.00	631.40	668.80			50.00				25.00			22,000.00	1,375.21	20,624.79
✓ 23140	MADELYNE SORIANO ORTEG		CAJERA	✓ 16,500.00	473.55	501.60									2,000.00	16,500.00	2,975.15	13,524.85
✓ 16799	STACY HUNGRIA RAFAEL		CAJERA PRINCIPAL	✓ 18,000.00	516.60	547.20			50.00				25.00			18,000.00	1,138.81	16,861.19
✓ 21826	YULEISY CABRERA BETANCE		ANALISTA II	✓ 26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
✓ 23138	YURENNY MIGUELINA MORIL		CAJERA	✓ 16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
Total ==> Departamento																		
DEPARTAMENTO DE INGRESOS			8	148,500.00	4,261.96	4,514.43	.00	.00	.00	100.00	.00	.00	50.00	.00	2,000.00	148,500.00	10,926.39	137,573.62

Departamento: DIRECCION DE TESORERIA

✓ 18638	ALBERTO OZUNA VILLA		CHOFER CAT. 3	✓ 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 21641	ALEJANDRO MAÑAN CASTRO		DIRECTOR (A)	✓ 106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						6,500.00	146,000.00	36,281.34	109,718.6
✓ 12620	ALTAGRACIA FORTUNATA AL		RECEPCIONISTA	✓ 11,000.00	315.70	334.40				50.00			25.00	191.50	575.00	11,000.00	1,491.60	9,508.40
✓ 16873	ANABEL ESPERANZA MENDE		OFICIAL DE CAJA	✓ 30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
✓ 22119	ANILKI KISAIRY CARVAJAL CA		ASISTENTE	✓ 30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
✓ 22497	ASHLEY STEFANY MEDINA M		CAJERA	✓ 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 23467	CANDIDA ELIZABETH MATOS		CAJERA	✓ 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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓ 21825	ELIZABERT MONTERO DE RE		ENCARGADO(A) DE DE	✓ 40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
✓ 21686	EMELIN ORTEGA NUÑEZ		ANALISTA II	✓ 30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
✓ 20526	HUGO BAUTISTA DE DIOS		CAJERO	✓ 22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓ 19956	LEWINSKY ELSIRA ROMERO		CAJERA	✓ 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
✓ 2471	MERCEDES HERNANDEZ DE		COORDINADOR(A)	✓ 40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
✓ 21824	MIGUEL ANGEL RINCON		CHOFER CAT. 4	✓ 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓ 22488	NAIDELYN VERONICA HILARI		CAJERA	✓ 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓ 12824	NATHALY MATEO ENCARNAC		CAJERA	✓ 16,000.00	459.20	486.40				50.00			25.00	191.50	575.00	16,000.00	1,787.10	14,212.90
✓ 19834	NICOL ABIGAIL ROSARIO PER		AUXILIAR	✓ 14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
✓ 13568	OLGA LIDIA BELTRAN MENA		CAJERA	✓ 16,000.00	459.20	486.40				50.00			25.00	191.50		16,000.00	1,212.10	14,787.90
✓ 22207	RAYSA MERCEDES MEJIA RO		CAJERA	✓ 22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
✓ 18988	ROSA LINDA RAMOS POLANC		CAJERA	✓ 13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70
✓ 21950	SIVELIS GONZALEZ VINICIO		CAJERA	✓ 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓ 19158	YAQUELIN OTAÑO LORENZO		CAJERA PRINCIPAL	✓ 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
✓ 17359	YSBELIA PEÑA		CAJERA	✓ 16,500.00	473.55	501.60				50.00			25.00	191.50	4,082.29	16,500.00	5,323.94	11,176.06



Total ==> Departamento																		
DIRECCION DE TESORERIA	22	549,000.00	15,756.35	16,689.71	.00	24,402.00	40,000.00	400.00	.00	.00	175.00	766.00	11,732.29	589,000.00	69,921.35	519,078.64		

Total ==> DIRECCION																		
DIRECCION DE TESORERIA	31	737,500.00	21,166.31	22,420.15	.00	24,844.65	40,000.00	600.00	.00	.00	250.00	957.50	13,732.29	777,500.00	83,970.91	693,529.10		

DIRECCION: DIRECCION FINANCIERA

Departamento: DEPARTAMENTO DE CONTABILIDAD

✓ 12329	CARMEN DILIA MARIA MUÑOZ		ENCARGADO(A) DE DI	✓ 30,000.00	861.00	912.01				100.00			25.00	191.50	4,783.12	30,000.00	6,872.63	23,127.37
✓ 17674	CAROLYN ROSA ROSARIO		COORDINADOR(A)	✓ 40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
✓ 17199	DACIRA MIGUELINA ROSADO		ANALISTA II	✓ 26,000.00	746.20	790.41				100.00			25.00		5,776.32	26,000.00	7,437.93	18,562.07
✓ 13423	ELIZABETH CUEVAS SANTAN		ANALISTA	✓ 20,000.00	574.00	608.00			3,430.92	50.00			25.00	191.50	11,842.23	23,430.92	13,290.74	10,140.18
✓ 16783	EMGEYLYS ESTHER VALENZ		ANALISTA	✓ 20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
✓ 19006	JACQUELINE ALTAGRACIA PI		ANALISTA	✓ 20,000.00	574.00	608.00							25.00		575.00	20,000.00	1,782.01	18,217.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página # :	Page 49 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
21690	WILSON MANUEL CABRERA B		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		7,696.36	20,000.00							80,000.00	11,242.38	68,757.62	
19105	YODAIRY STEFFANY MENDEZ		ANALISTA	20,000.00	574.00	608.00										2,075.00	20,000.00	3,257.01	16,742.99

Total ==> Departamento

DEPARTAMENTO DE CONTABILIDAD	8	236,000.00	6,773.22	7,174.45	.00	8,139.01	23,430.92	400.00	.00	.00	125.00	574.50	25,051.67	259,430.92	48,237.85	211,193.05
------------------------------	---	------------	----------	----------	-----	----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

22573	SANTA MARIA BELEN DE JOS		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
-------	--------------------------	--	-------------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE EJECUCION PRESUPUESTARIA	1	30,000.00	861.00	912.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	30,000.00	1,773.01	28,226.99
--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DIRECCION FINANCIERA

✓ 21642	ARACELIS EMPERATRIZ GAR	DIRECTOR (A)	✓ 106,000.00	3,042.21	3,222.42	23,516.71	40,000.00											146,000.0	29,781.34	116,218.6	✓	
✓ 19054	BELLANILDA ARIAS GONZAL	ANALISTA II	✓ 30,000.00	861.00	912.01								25.00	191.50				30,000.00	1,989.51	28,010.49	✓	
✓ 23564	ELIZABETH OGANDO	ANALISTA II	✓ 29,000.00	832.30	881.61													29,000.00	1,713.91	27,286.09	✓	
✓ 20457	ESTEYSI MARLENY VALENZU	TECNICO(A) II	✓ 18,000.00	516.60	547.20													1,000.01	18,000.00	2,063.82	15,936.18	✓
✓ 18359	EVELYN ANELLY ALVAREZ M	ASISTENTE	✓ 30,000.00	861.00	912.01			100.00					25.00					30,000.00	1,898.01	28,101.99	✓	
✓ 17286	KATHERINE MASSIEL MESSIN	ANALISTA	✓ 20,000.00	574.00	608.00			50.00										3,466.19	20,000.00	4,698.20	15,301.80	✓
✓ 19217	MILDRIS CAROLINA PEREZ N	ANALISTA	✓ 20,000.00	574.00	608.00													20,000.00	1,182.01	18,817.99	✓	

Total ==> Departamento

DIRECCION FINANCIERA	7	253,000.00	7,261.12	7,691.25	.00	23,516.71	40,000.00	150.00	.00	.00	50.00	191.50	4,466.20	293,000.00	43,326.78	249,673.20
----------------------	---	------------	----------	----------	-----	-----------	-----------	--------	-----	-----	-------	--------	----------	------------	-----------	------------

Departamento: DIVISION DE CONCILIACION BANCARIA

1190	MARIO FELIZ GUILLERMO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01		1,715.46	100.00				25.00			12,301.90	31,715.46	14,199.91	17,515.55
------	-----------------------	--	--------------------	-----------	--------	--------	--	----------	--------	--	--	--	-------	--	--	-----------	-----------	-----------	-----------

Total ==> Departamento

DIVISION DE CONCILIACION BANCARIA	1	30,000.00	861.00	912.01	.00	.00	1,715.46	100.00	.00	.00	25.00	.00	12,301.90	31,715.46	14,199.91	17,515.55
-----------------------------------	---	-----------	--------	--------	-----	-----	----------	--------	-----	-----	-------	-----	-----------	-----------	-----------	-----------

Departamento: DIVISION DE CUENTAS POR PAGAR

18249	GUILLERMINA DENIS RAMON		TECNICO(A) II	20,000.00	574.00	608.00				50.00			25.00			575.00	20,000.00	1,832.01	18,167.99
-------	-------------------------	--	---------------	-----------	--------	--------	--	--	--	-------	--	--	-------	--	--	--------	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página #: Page 50 of 55
Impreso: Thursday, 12 June, 2025 09:04 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Barreserv	Otrosdese	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Total ==> Departamento																		
DIVISION DE CUENTAS POR PAGAR			1	20,000.00	574.00	608.00	.00	.00	.00	50.00	.00	.00	25.00	.00	575.00	20,000.00	1,832.01	18,167.99

Total ==> DIRECCION																		
DIRECCION FINANCIERA			18	569,000.00	16,330.35	17,297.72	.00	31,655.72	65,146.38	700.00	.00	.00	225.00	766.00	42,394.77	634,146.38	109,369.55	524,776.78

DIRECCION: DIRECCION JURIDICA

Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA

✓ 17918	CARMEN AURELINA SANCHE	ENCARGADO(A) DE DE	✓ 40,000.00	✓ 1,148.00	1,216.01		442.65		100.00					191.50		40,000.00	3,098.16	36,901.84
✓ 19813	ELSA NOLIS SANCHEZ VALDE	ABOGADO(A)	✓ 20,000.00	✓ 574.00	608.00									191.50		20,000.00	1,373.51	18,626.49
✓ 22286	JENNY ROCIO BERROA ROSA	ABOGADO(A)	✓ 23,000.00	✓ 660.10	699.20											23,000.00	1,359.31	21,640.69
✓ 18883	TAINA GOMEZ ENCARNACIO	AUXILIAR	✓ 12,000.00	✓ 344.40	364.80											12,000.00	709.20	11,290.80



Total ==> Departamento																		
DEPARTAMENTO DE ABOGADOS DE PLANTA			4	95,000.00	2,726.51	2,888.02	.00	442.65	.00	100.00	.00	.00	.00	383.00	.00	95,000.00	6,540.18	88,459.82

Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

✓ 18739	ALEJANDRINA URIBE DE LA	SUPERVISOR(A)	✓ 30,000.00	✓ 861.00	912.01								25.00			30,000.00	1,798.01	28,201.99
✓ 23573	AURIS MADIAN DURAN LLANO	ABOGADO(A)	✓ 19,333.33	✓ 554.87	587.74											19,333.33	1,142.61	18,190.73
✓ 18195	BETANIA FLORES ABREU	ENCARGADO(A) DE DE	✓ 40,000.00	✓ 1,148.00	1,216.01	1,715.46	185.33		100.00				25.00	574.50	575.00	40,000.00	5,539.30	34,460.70
✓ 22525	CIBELIS MARTINEZ ALCANTA	ABOGADO(A)	✓ 20,000.00	✓ 574.00	608.00											20,000.00	1,182.01	18,817.99
✓ 16775	ESTEFANIA PEREZ ANDUJAR	COORDINADOR(A)	✓ 50,000.00	✓ 1,435.00	1,520.01		1,854.00		100.00				25.00			50,000.00	4,934.01	45,065.99

Total ==> Departamento																		
DEPARTAMENTO DE COBROS COMPULSIVOS			5	159,333.33	4,572.88	4,843.77	1,715.46	2,039.33	.00	200.00	.00	.00	75.00	574.50	575.00	159,333.33	14,595.93	144,737.40

Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

✓ 18396	ABEDNEGO SANCHEZ MEDIN	INSPECTOR (A)	✓ 30,000.00	✓ 861.00	912.01		5,000.00		100.00					191.50	1,000.00	35,000.00	3,064.51	31,935.49
✓ 12955	ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTI	✓ 18,000.00	✓ 516.60	547.20					50.00						18,000.00	1,113.81	16,886.19
✓ 17765	MARLIN JOEL PLACENCIO DE	ANALISTA II	✓ 25,000.00	✓ 717.50	760.01					50.00			25.00	574.50	8,940.68	25,000.00	11,067.69	13,932.31
✓ 17471	ROYBERI YENNI MARTE AND	ENCARGADO(A) DE DE	✓ 40,000.00	✓ 1,148.00	1,216.01		442.65		100.00							40,000.00	2,906.66	37,093.34

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
Total ==> Departamento																			
DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI				4	113,000.00	3,243.11	3,435.22	.00	442.65	5,000.00	300.00	.00	.00	25.00	766.00	9,940.68	118,000.00	18,152.66	99,847.33

Departamento: DEPARTAMENTO DE LITIGIOS

✓16550	ELIZABETH DE LOS SANTOS		ENCARGADO(A) DE DE	✓50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			50,000.00	4,934.01	45,065.99
✓17821	FAUSTO MATEO		ABOGADO(A)	✓20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
✓17650	FRANCISCO JOSE HERRERA		ABOGADO(A)	✓30,000.00	861.00	912.01				50.00			25.00	191.50		30,000.00	2,039.51	27,960.49
✓22048	NATALIA BENITA PACHECO B		ENCARGADO(A) DE DE	✓30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
✓17827	ROLANDO DEL ORBE POLAN		ABOGADO(A)	✓20,000.00	574.00	608.00				50.00			25.00	2,146.00		20,000.00	3,403.01	16,596.99

Total ==> Departamento

DEPARTAMENTO DE LITIGIOS				5	150,000.00	4,305.01	4,560.03	.00	1,854.00	.00	250.00	.00	.00	100.00	2,337.50	575.00	150,000.00	13,981.54	136,018.45
--------------------------	--	--	--	---	------------	----------	----------	-----	----------	-----	--------	-----	-----	--------	----------	--------	------------	-----------	------------

Departamento: DIRECCION JURIDICA

✓12725	ABRAHAN LINCON SAMBOY M		ABOGADO(A)	✓20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
✓18295	AIDA CARINA GARCIA FAMILI		AUXILIAR DE OFICINA	✓14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10
✓17454	AIDA MARIA DIAZ LIBERATO		ANALISTA II	✓30,000.00	861.00	912.01				50.00			25.00	191.50	575.00	30,000.00	2,614.51	27,385.49
✓13171	ALEJANDRO MANUEL SOTO R		ABOGADO(A)	✓23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
✓12434	ALEXANDRA MERCEDES GON		ABOGADO(A)	✓20,000.00	574.00	608.00				50.00					3,710.00	20,000.00	4,942.01	15,057.99
✓16557	ANGELINA PATRICIA PEPEN		ABOGADO(A)	✓20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
✓834	CANDIDO ELIGIO MADRIGAL		MENSAJERO EXTERN	✓12,000.00	344.40	364.80				50.00			25.00	191.50	2,044.90	12,000.00	3,020.60	8,979.40
✓21946	CARLOS MIGUEL HEREDIA SA		COORDINADOR(A)	✓65,000.00	1,865.51	1,976.01	1,715.46	9,693.62	25,000.00							90,000.00	15,250.60	74,749.40
✓21896	CARMEN ROSA ROSARIO DE		ANALISTA I	✓26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
✓22289	CORNELIO PUELLO		ABOGADO(A)	✓25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
✓17044	DANILO JAVIER FERRERAS F		AUXILIAR	✓12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
✓16538	DULCE MARIA MARTE ROSAR		ABOGADO(A)	✓20,000.00	574.00	608.00				50.00					2,075.00	20,000.00	3,307.01	16,692.99
✓18637	EDDY ESTEBAN MEDINA CUE		ABOGADO(A)	✓20,000.00	574.00	608.00	1,715.46						25.00	574.50		20,000.00	3,496.97	16,503.03
✓17780	EDWARD ANTONIO VASQUEZ		MENSAJERO(A)	✓11,000.00	315.70	334.40			5,000.00	50.00			25.00			16,000.00	725.10	15,274.90
✓15054	FREDERMIDO FERRERAS DI		ASESOR (A)	✓50,000.00	1,435.00	1,520.01	1,715.46	1,596.68							5,000.00	50,000.00	11,267.15	38,732.85
✓22189	GUSTAVO ADOLFO ROJAS CA		ABOGADO(A)	✓20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
✓17486	JOEL ARACHE NOVAS		DIGITADOR(A)	✓15,000.00	430.50	456.00				50.00			25.00	191.50	6,610.30	15,000.00	7,763.30	7,236.70



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18491	JOHANNA MICHAEL GUZMAN		AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00	191.50		12,000.00	925.70	11,074.30
22288	KARINA TORRES CONCEPCI		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
21683	MANUEL ANTONIO JIMENEZ		COORDINADOR(A)	75,000.00	2,152.51	2,280.02		6,309.37								75,000.00	10,741.90	64,258.10
1461	MANUEL MERCEDES POLAN		SUPERVISOR DE ABO	27,000.00	774.90	820.81				100.00			25.00			27,000.00	1,720.71	25,279.29
20572	MARCOS ANSELMO MEJIA HE		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
9389	MISSIS LANDYS OLIVERO DE		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
16776	PEDRO DE JESUS DIAZ		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		500.00	20,000.00	1,757.01	18,242.99
21877	RAMON REYNOSO VENTURA		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18014	RAMONA DIGNA HERNANDEZ		MENSAJERO(A) INTER	12,000.00	344.40	364.80	1,715.46			50.00			25.00			12,000.00	2,499.66	9,500.34
16870	REYNALDO RAFAEL BURGOS		ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
20798	RINA MILAGROS REYES DE R		ANALISTA I	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
657	ROSA ILUMINADA RODRIGUE		ABOGADO(A)	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
16535	ROSAURY OCACIA FELIZ CAR		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
18887	SARAI BAEZ NUÑEZ		COORDINADOR(A)	40,000.00	1,148.00	1,216.01	442.65			100.00						40,000.00	2,906.66	37,093.34
17329	SERGIO SIMON ELENA		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21126	SOLENNY DARIANNA PEREZ		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
9970	TAURYS ANTONIO PEREZ GO		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	23,516.71	40,000.00					25.00			146,000.0	29,806.34	116,193.6
21602	WAGNER ANTONIO BENITEZ		ABOGADO(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
22047	YASMIN ESTHER VASQUEZ C		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17731	YESSICA REYES JIMENEZ		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
18370	YSANNY LUCIANO GUZMAN		ANALISTA II	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
12958	ZOILA MERCEDES ESTRELLA		ABOGADO(A)	20,000.00	574.00	608.00	3,430.92			50.00			25.00	191.50		20,000.00	4,879.43	15,120.57

Total ==> Departamento

DIRECCION JURIDICA	39	1,017,000.00	29,187.98	30,917.01	10,292.76	41,559.03	70,000.00	1,150.00	.00	.00	425.00	2,681.00	20,515.20	1,087,000.0	136,727.98	950,271.94
--------------------	----	--------------	-----------	-----------	-----------	-----------	-----------	----------	-----	-----	--------	----------	-----------	-------------	------------	------------

Total ==> DIRECCION

DIRECCION JURIDICA	57	1,534,333.33	44,035.49	46,644.05	12,008.22	46,337.65	75,000.00	2,000.00	.00	.00	625.00	6,742.00	31,605.88	1,609,333.3	189,998.29	1,419,334.9
--------------------	----	--------------	-----------	-----------	-----------	-----------	-----------	----------	-----	-----	--------	----------	-----------	-------------	------------	-------------

DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



pagina # :	Page 53 of 55
Impreso :	Thursday, 12 June, 2025 09:04 AM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
✓ 22196	ARNULFO AMADO ARIAS PER		ASESOR (A)	✓ 40,000.00	✓ 1,148.00	✓ 1,216.01		442.65								40,000.00	2,806.66	✓ 37,193.34
✓ 21890	CARLOS ALBERTO ENCARNA		CHOFER CAT. 2	✓ 14,000.00	✓ 401.80	✓ 425.60										14,000.00	827.40	✓ 13,172.60
✓ 23168	CARMEN FELICIANO NEPOM		DIGITADOR(A)	✓ 18,000.00	✓ 516.60	✓ 547.20										18,000.00	1,063.81	✓ 16,936.19
✓ 12818	DAYSÍ YARITZA JIMENEZ		ANALISTA II	✓ 30,000.00	✓ 861.00	✓ 912.01				100.00			25.00			30,000.00	1,898.01	✓ 28,101.99
✓ 23162	DIEGO FLORES PEGUERO		DIGITADOR(A)	✓ 18,000.00	✓ 516.60	✓ 547.20										18,000.00	1,063.81	✓ 16,936.19
✓ 21659	FELIPE ALBERTO UREÑA PEL		ASISTENTE	✓ 40,000.00	✓ 1,148.00	✓ 1,216.01		442.65						1,286.00		40,000.00	4,092.66	✓ 35,907.34
✓ 22341	FELIX ERNESTO DE LA CRUZ		COORDINADOR(A)	✓ 40,000.00	✓ 1,148.00	✓ 1,216.01		442.65								40,000.00	2,806.66	✓ 37,193.34
✓ 18645	HELLEN EMILIA DIAZ RODRIG		ANALISTA II	✓ 26,000.00	✓ 746.20	✓ 790.41										26,000.00	1,536.61	✓ 24,463.39
✓ 17519	JENIFFER DE LEON DIAZ		SUPERVISOR GENERA	✓ 40,000.00	✓ 1,148.00	✓ 1,216.01		442.65		100.00						40,000.00	2,906.66	✓ 37,093.34
✓ 16953	LISSETTE ALEXANDRA JIMEN		GERENTE	✓ 50,000.00	✓ 1,435.00	✓ 1,520.01		1,854.00		100.00			25.00			50,000.00	4,934.01	✓ 45,065.99
✓ 23588	LUZ ESTHER FERNANDEZ MA		TECNICO(A)	✓ 21,266.67	✓ 610.36	✓ 646.51										21,266.67	1,256.87	✓ 20,009.80
✓ 19833	MABEL RODRIGUEZ NAVARR		TECNICO(A)	✓ 2,200.00	✓ 63.14	✓ 66.88										2,200.00	130.02	✓ 2,069.98
✓ 21644	MARCOS JESUS COLON ARA		SECRETARIO GENERA	✓ 106,000.00	✓ 3,042.21	✓ 3,222.42		23,516.71	40,000.00						10,000.00	146,000.0	39,781.34	✓ 106,218.6
✓ 23167	MERCEDES MILAGROS LORE		SUPERVISOR(A) C.3	✓ 18,000.00	✓ 516.60	✓ 547.20										18,000.00	1,063.81	✓ 16,936.19
✓ 21660	MIGUEL ANTONIO MEDRANO		MENSAJERO EXTERN	✓ 20,000.00	✓ 574.00	✓ 608.00								191.50		20,000.00	1,373.51	✓ 18,626.49
✓ 19327	MIRIAN ELIZABETH PEREZ TO		ANALISTA I	✓ 22,000.00	✓ 631.40	✓ 668.80										22,000.00	1,300.21	✓ 20,699.79
✓ 22285	NICOLE PEREZ MATEO		ANALISTA	✓ 20,000.00	✓ 574.00	✓ 608.00										20,000.00	1,182.01	✓ 18,817.99
✓ 22243	ROBERTO MONTERO CASTIL		SUPERVISOR(A)	✓ 25,000.00	✓ 717.50	✓ 760.01										25,000.00	1,477.51	✓ 23,522.49
✓ 22057	SILVIO ANTONIO MENA MENA		ANALISTA II	✓ 26,000.00	✓ 746.20	✓ 790.41								191.50		26,000.00	1,728.11	✓ 24,271.89



Total ==> Departamento																		
SECRETARIA GENERAL	19	576,466.67	16,544.64	17,524.70	.00	27,141.30	40,000.00	300.00	.00	.00	50.00	1,669.00	10,000.00	616,466.67	73,229.64	543,236.99		

Total ==> DIRECCION																		
SECRETARIA GENERAL	19	576,466.67	16,544.64	17,524.70	.00	27,141.30	40,000.00	300.00	.00	.00	50.00	1,669.00	10,000.00	616,466.67	73,229.64	543,236.99		

DIRECCION: SECRETARIA TECNICA

Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

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

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
Nomina correspondiente al periodo: 728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página #: Page 54 of 55
Impreso: Thursday, 12 June, 2025 09:04 AM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
	DEPARTAMENTO DE DESARROLLO INSTITUCIONAL		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34

Departamento: DEPARTAMENTO DE GESTION DE CALIDAD

19489	MICHAEL ENCARNACION MO		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
-------	------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento

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

Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA

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

Total ==> Departamento

	DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	.00	.00	40,000.00	2,931.66	37,068.34
--	---	--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-------	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION

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

Total ==> Departamento

	DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION		2	56,500.00	1,621.55	1,717.61	.00	442.65	.00	50.00	.00	.00	25.00	191.50	.00	56,500.00	4,048.31	52,451.69
--	--	--	---	-----------	----------	----------	-----	--------	-----	-------	-----	-----	-------	--------	-----	-----------	----------	-----------

Departamento: SECRETARIA TECNICA

16609	JOSSMEILY MIGUELINA FERR		ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49
22581	LEONARDO ANTONIO MARTIN		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,715.46	23,087.84	40,000.00							146,000.00	31,067.93	114,932.07
21849	LUIS RODOLFO PEREZ PERE		CHOFER CAT. 3	20,000.00	574.00	608.00									2,489.12	20,000.00	3,671.13	16,328.87
20855	LUZ ARELY SOTO PEREZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20857	NATHANAEL FELIX MOSCAT R		AUXILIAR DE BIOANALI	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20877	PATRICIO SIERRA SANTANA		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16587	ROSARIO ANNERYS ALTAGR		ANALISTA II	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
16943	SANTIAGO GUTIERREZ REYE		AUXILIAR	12,000.00	344.40	364.80		5,000.00	50.00				25.00			17,000.00	784.20	16,215.80
19210	WILBER MIGUEL PANIAGUA D		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
19109	YOJANI MEDINA ADON		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

728 - NOMINA 20 ADMINISTRATIVA JUNIO 2025 No. 10100716



Página #: Page 55 of 55
Impreso: Thursday, 12 June, 2025 09:04 AM
Usuario: 306-ADELFA VICENTE DE LA

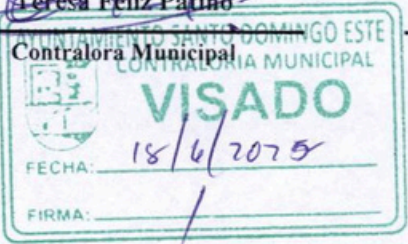
Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Total ==>	Departamento																	
	SECRETARIA TECNICA		10	295,000.00	8,466.52	8,968.06	1,715.46	23,087.84	45,000.00	250.00	.00	.00	75.00	191.50	2,489.12	340,000.00	45,243.51	294,756.48
Total ==>	DIRECCION																	
	SECRETARIA TECNICA		15	471,500.00	13,532.09	14,333.70	1,715.46	24,858.44	45,000.00	400.00	.00	.00	125.00	383.00	2,489.12	516,500.00	57,836.80	458,663.19
Total general ==>			1,358	32,961,206.67	945,989.37	971,304.22	89,203.92	2,270,779.4	3,162,473.3	28,550.00	108,226.53	1,474,980.5	8,225.00	73,265.50	1,475,997.3	36,123,680.	7,446,521.9	28,677,159.

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

Aprobado: _____

Fecha: _____

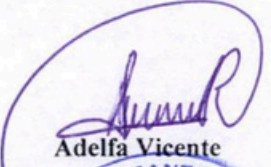

Dío Astacio
Alcalde


Teresa Feliz Patiño
Contralora Municipal



Lic. Aracelis E. García Alcántara
Director Financiero Municipal



Sr. Miguel A. Cruz Sanchez
Director Gestion Humana



Adelfa Vicente
Enc. Nomina