

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

1 -NOMINA EN PROCESO DE PENSION -010
834 - NOMINA EN PROCESO DE PENSION -010 ABRIL 2026 No. 10100822



AYUNTAMIENTO SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
ASDE
AUDITADO
GESTION 2024-2026
FECHA: 17/04/2026
FIRMA:

Page 1 of 6
Impreso: Tuesday, 14 April, 2026 02:39 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
DIRECCION: CONCEJO MUNICIPAL																
Departamento: CONTRALORIA MUNICIPAL																
8073	DANIEL SANTANA DE LA CRUZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65	100.00		191.50	1,000.00	40,000.00	4,098.16	35,901.84	
Total ==> Departamento																
			CONTRALORIA MUNICIPAL	1	40,000.00	1,148.00	1,216.01	.00	442.65	100.00	.00	191.50	1,000.00	40,000.00	4,098.16	35,901.84
Total ==> DIRECCION																
			CONCEJO MUNICIPAL	1	40,000.00	1,148.00	1,216.01	.00	442.65	100.00	.00	191.50	1,000.00	40,000.00	4,098.16	35,901.84
DIRECCION: DIRECCION ADMINISTRATIVA																
Departamento: DEPARTAMENTO DE SERVICIOS GENERALES																
19405	ANA CECILIA GOMEZ ESPINA		CONSERJE	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
1562	ELIA ISABEL TERRERO		CONSERJE	4,500.00	129.15	136.80					191.50		4,500.00	507.45	3,992.55	
Total ==> Departamento																
			DEPARTAMENTO DE SERVICIOS GENERALES	2	14,800.00	424.76	449.92	.00	.00	50.00	.00	191.50	.00	14,800.00	1,116.18	13,683.82
Total ==> DIRECCION																
			DIRECCION ADMINISTRATIVA	2	14,800.00	424.76	449.92	.00	.00	50.00	.00	191.50	.00	14,800.00	1,116.18	13,683.82
DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS																
Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS																
16791	JUAN TOMAS VILLANUEVA SA		CHOFER CAT. 3	18,000.00	516.60	547.20			50.00	25.00	191.50		18,000.00	1,330.31	16,669.69	
Total ==> Departamento																
			DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	1	18,000.00	516.60	547.20	.00	.00	50.00	25.00	191.50	.00	18,000.00	1,330.31	16,669.69
Total ==> DIRECCION																
			DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	1	18,000.00	516.60	547.20	.00	.00	50.00	25.00	191.50	.00	18,000.00	1,330.31	16,669.69



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

1 - NOMINA EN PROCESO DE PENSION -010

Nomina correspondiente al periodo:

834 - NOMINA EN PROCESO DE PENSION -010 ABRIL 2026 No. 10100822



Página #: Page 2 of 6
 Impreso: Tuesday, 14 April, 2026 02:39 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
DIRECCION: DIRECCION DE DEPORTE Y RECREACION															
Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION															
17820	ALFONSO CORPORAN		PROMOTOR(A)	10,300.00	295.61	313.12			50.00				10,300.00	658.73	9,641.27
Total ==> Departamento															
	DEPARTAMENTO DE DEPORTE Y RECREACION		1	10,300.00	295.61	313.12		.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27
Total ==> DIRECCION															
	DIRECCION DE DEPORTE Y RECREACION		1	10,300.00	295.61	313.12		.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27
DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE															
Departamento: DEPARTAMENTO DE TRANSPORTACION															
10179	CARMITO VIZCAINO		CHOFER CAT. 3	18,000.00	516.60	547.20	1,919.78		50.00	25.00	191.50		18,000.00	3,250.09	14,749.91
Total ==> Departamento															
	DEPARTAMENTO DE TRANSPORTACION		1	18,000.00	516.60	547.20	1,919.78	.00	50.00	25.00	191.50	.00	18,000.00	3,250.09	14,749.91
Total ==> DIRECCION															
	DIRECCION DE EQUIPOS Y TRANSPORTE		1	18,000.00	516.60	547.20	1,919.78	.00	50.00	25.00	191.50	.00	18,000.00	3,250.09	14,749.91
DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO															
Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO															
15314	JHONNY SUGILIO		OBRAERO (A)	10,300.00	295.61	313.12			50.00				10,300.00	658.73	9,641.27
Total ==> Departamento															
	DIRECCION DE GESTION AMBIENTAL Y RIESGO		1	10,300.00	295.61	313.12	.00	.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27
Total ==> DIRECCION															
	DIRECCION DE GESTION AMBIENTAL Y RIESGO		1	10,300.00	295.61	313.12	.00	.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27



DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

1 -NOMINA EN PROCESO DE PENSION -010

834 - NOMINA EN PROCESO DE PENSION -010 ABRIL 2026 No. 10100822



Página #: Page 3 of 6
 Impreso: Tuesday, 14 April, 2026 02:39 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Departamento: DEPARTAMENTO DE DRENAJE PLUVIAL															
6141	FRANCISCO LEONARDO VALE		SUPERVISOR(A)	20,000.00	574.00	608.00			50.00	25.00	383.00		20,000.00	1,640.01	18,359.99
Total ==> Departamento															
	DEPARTAMENTO DE DRENAJE PLUVIAL		1	20,000.00	574.00	608.00	.00	.00	50.00	25.00	383.00	.00	20,000.00	1,640.01	18,359.99
Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES															
4831	JULIO CESAR HERNANDEZ LU		OBRERO (A)	10,300.00	295.61	313.12			50.00		191.50		10,300.00	850.23	9,449.77
Total ==> Departamento															
	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		1	10,300.00	295.61	313.12	.00	.00	50.00	.00	191.50	.00	10,300.00	850.23	9,449.77
Departamento: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS															
11633	CRISTINA GRANDEL		OBRERO(A) C.3	10,300.00	295.61	313.12			50.00				10,300.00	658.73	9,641.27
Total ==> Departamento															
	DIVISION DE ASEO DE CUNETAS Y ESCOMBROS		1	10,300.00	295.61	313.12	.00	.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27
Total ==> DIRECCION															
	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		3	40,600.00	1,165.22	1,234.25	.00	.00	150.00	25.00	574.50	.00	40,600.00	3,148.97	37,451.03
DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO															
Departamento: DEPARTAMENTO DE ASEO URBANO															
18160	PABLO ALMONTE SANCHEZ		CAPATAZ C.3	12,000.00	344.40	364.80			50.00				12,000.00	759.20	11,240.80
Total ==> Departamento															
	DEPARTAMENTO DE ASEO URBANO		1	12,000.00	344.40	364.80	.00	.00	50.00	.00	.00	.00	12,000.00	759.20	11,240.80
Departamento: DEPARTAMENTO DE OPERACIONES															
15278	BENIGNO NOLASCO CORNIE		AUXILIAR DE CAMION	13,000.00	373.10	395.20							13,000.00	768.30	12,231.70
19628	MANUEL MONTERO MONTER		AUXILIAR DE CAMION	13,000.00	373.10	395.20							13,000.00	768.30	12,231.70



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

1 -NOMINA EN PROCESO DE PENSION -010

Nomina correspondiente al periodo:

834 - NOMINA EN PROCESO DE PENSION -010 ABRIL 2026 No. 10100822



Página #: Page 4 of 6
 Impreso: Tuesday, 14 April, 2026 02:39 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Total ==> Departamento															
DEPARTAMENTO DE OPERACIONES			2 ✓	26,000.00	746.20	790.41	.00	.00	.00	.00	.00	.00	26,000.00	1,536.61	24,463.40
Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA															
20671 ✓	LUMILA LLUBERES DIAZ DE D		OBRERO (A)	10,300.00 ✓	295.61	313.12							10,300.00	608.73	9,691.27 ✓
Total ==> Departamento															
DIRECCION DE ASEO URBANO Y LIMPIEZA			1 ✓	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27 ✓
Departamento: DIVISION DE ASEO C-2															
10007 ✓	AGUSTIN MONTES DE OCA R		CAPATAZ	12,000.00 ✓	344.40	364.80	1,919.78		50.00		191.50		12,000.00	2,870.48	9,129.52 ✓
18115	RAFAEL HICHEZ ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12			50.00				10,300.00	658.73	9,641.27 ✓
Total ==> Departamento															
DIVISION DE ASEO C-2			2 ✓	22,300.00	640.01	677.92	1,919.78	.00	100.00	.00	191.50	.00	22,300.00	3,529.22	18,770.79 ✓
Total ==> DIRECCION															
DIRECCION DE LIMPIEZA Y ASEO URBANO			6 ✓	70,600.00	2,026.23	2,146.25	1,919.78	.00	150.00	.00	191.50	.00	70,600.00	6,433.76	64,166.26 ✓
DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES															
Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES															
6146 ✓	ANTONIA FERRER OZUNA ✓		OBRERO(A) C.2	10,300.00 ✓	295.61	313.12			50.00		191.50		10,300.00	850.23	9,449.77 ✓
16456 ✓	JULITO MENDEZ ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12			50.00				10,300.00	658.73	9,641.27 ✓
Total ==> Departamento															
DEPARTAMENTO DE PLAZAS Y PARQUES			2 ✓	20,600.00	591.22	626.24	.00	.00	100.00	.00	191.50	.00	20,600.00	1,508.97	19,091.04 ✓
Total ==> DIRECCION															
DIRECCION DE ORNATO, PLAZAS Y PARQUES			2 ✓	20,600.00	591.22	626.24	.00	.00	100.00	.00	191.50	.00	20,600.00	1,508.97	19,091.04 ✓
DIRECCION: DIRECCION DE PLANEAMIENTO URBANO															



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

1 -NOMINA EN PROCESO DE PENSION -010

834 - NOMINA EN PROCESO DE PENSION -010 ABRIL 2026 No. 10100822



Página #: Page 5 of 6
 Impreso: Tuesday, 14 April, 2026 02:39 PM
 Usuario: 306-ADELFA VICENTE DE LA

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

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

4167 ✓	JUAN SANCHEZ CARELA ✓		ENCARGADO DE UNID	20,000.00 ✓	574.00	608.00			50.00	25.00			20,000.00	1,257.01	18,742.99 ✓
--------	-----------------------	--	-------------------	-------------	--------	--------	--	--	-------	-------	--	--	-----------	----------	-------------

Total ==> Departamento

			DEPARTAMENTO DE INSPECCION Y SUPERVISION	1 ✓	20,000.00	574.00	608.00	.00	.00	50.00	25.00	.00	.00	20,000.00	1,257.01	18,742.99 ✓
--	--	--	--	-----	-----------	--------	--------	-----	-----	-------	-------	-----	-----	-----------	----------	-------------

Total ==> DIRECCION

			DIRECCION DE PLANEAMIENTO URBANO	1 ✓	20,000.00	574.00	608.00	.00	.00	50.00	25.00	.00	.00	20,000.00	1,257.01	18,742.99 ✓
--	--	--	----------------------------------	-----	-----------	--------	--------	-----	-----	-------	-------	-----	-----	-----------	----------	-------------

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DIVISION DE CEMENTERIOS

16707 ✓	RAMON EMILIO FIGUEROE UB ✓		SUPERVISOR GENERA	35,000.00 ✓	1,004.50	1,064.01			100.00	25.00			35,000.00	2,193.51	32,806.49 ✓
---------	----------------------------	--	-------------------	-------------	----------	----------	--	--	--------	-------	--	--	-----------	----------	-------------

Total ==> Departamento

			DIVISION DE CEMENTERIOS	1	35,000.00	1,004.50	1,064.01	.00	.00	100.00	25.00	.00	.00	35,000.00	2,193.51	32,806.49 ✓
--	--	--	-------------------------	---	-----------	----------	----------	-----	-----	--------	-------	-----	-----	-----------	----------	-------------

Departamento: DIVISION DE MERCADOS

18012 ✓	LIVIDA SANCHEZ MEDINA ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12			50.00				10,300.00	658.73	9,641.27 ✓
---------	-------------------------	--	------------	-------------	--------	--------	--	--	-------	--	--	--	-----------	--------	------------

Total ==> Departamento

			DIVISION DE MERCADOS	1	10,300.00	295.61	313.12	.00	.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27 ✓
--	--	--	----------------------	---	-----------	--------	--------	-----	-----	-------	-----	-----	-----	-----------	--------	------------

Total ==> DIRECCION

			DIRECCION DE RECAUDACIONES	2	45,300.00	1,300.11	1,377.13	.00	.00	150.00	25.00	.00	.00	45,300.00	2,852.24	42,447.76 ✓
--	--	--	----------------------------	---	-----------	----------	----------	-----	-----	--------	-------	-----	-----	-----------	----------	-------------

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: POLICIA MUNICIPAL

9332 ✓	JOSE AUGUSTO ROGERS RO ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			50.00	25.00			12,800.00	831.48	11,968.52 ✓
13128 ✓	LICINIO LAGOMBRA GARCIA ✓		POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12			50.00	25.00	191.50		12,800.00	1,022.98	11,777.02 ✓

Total ==> Departamento



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

1 -NOMINA EN PROCESO DE PENSION -010

Nomina correspondiente al periodo:

834 - NOMINA EN PROCESO DE PENSION -010 ABRIL 2026 No. 10100822



Pagina #: Page 6 of 6
 Impreso: Tuesday, 14 April, 2026 02:39 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
	POLICIA MUNICIPAL		2	25,600.00	734.72	778.25	.00	.00	100.00	50.00	191.50	.00	25,600.00	1,854.47	23,745.54
Total ==> DIRECCION															
	DIRECCION DE SEGURIDAD		2	25,600.00	734.72	778.25	.00	.00	100.00	50.00	191.50	.00	25,600.00	1,854.47	23,745.54

DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

9125	MARIANA BRAZOBAN MAÑON		SUPERVISOR GENERA	80,730.00	2,316.96	2,454.21	1,919.78	7,092.63			191.50		80,730.00	13,975.08	66,754.92
------	------------------------	--	-------------------	-----------	----------	----------	----------	----------	--	--	--------	--	-----------	-----------	-----------

Total ==> Departamento

	DIRECCION DE SUPERVISION Y FISCALIZACION		1	80,730.00	2,316.96	2,454.21	1,919.78	7,092.63	.00	.00	191.50	.00	80,730.00	13,975.08	66,754.92
--	--	--	---	-----------	----------	----------	----------	----------	-----	-----	--------	-----	-----------	-----------	-----------

Total ==> DIRECCION

	DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA		1	80,730.00	2,316.96	2,454.21	1,919.78	7,092.63	.00	.00	191.50	.00	80,730.00	13,975.08	66,754.92
--	--	--	---	-----------	----------	----------	----------	----------	-----	-----	--------	-----	-----------	-----------	-----------

Total general ==>			24	414,830.00	11,905.66	12,610.92	5,759.34	7,535.28	1,050.00	175.00	2,106.50	1,000.00	414,830.00	42,142.69	372,687.34
-------------------	--	--	----	------------	-----------	-----------	----------	----------	----------	--------	----------	----------	------------	-----------	------------

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

Aprobado: _____

Fecha: _____

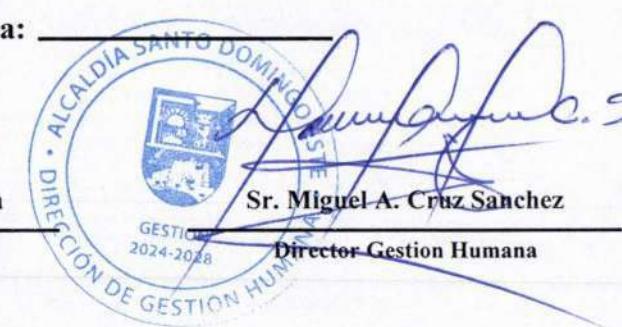
Dio Astacio
Alcalde

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



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 - NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Pagina #: Page 1 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

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

DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

Departamento: DEPARTAMENTO DE DRENAJE PLUVIAL

10205	ALBARES DIAZ MORILLO		OBRERO(A) DRENAJE	10,300.00	295.61	313.12												
13535	ALEJANDRO FERRERAS M		OBRERO (A)	10,300.00	295.61	313.12				50.00								
18811	AMABLE ANTONIO DE LA C		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	1,366.47				500.00	10,300.00	2,525.20	7,774.80
16412	AQUILINO SAMBOY LA PAZ		SUPERVISOR(A)	30,000.00	861.00	912.01							191.50			18,000.00	1,255.31	16,744.69
19443	ARISMENDY ANTONIO MES		ALBAÑIL	15,000.00	430.50	456.00				100.00					3,000.00	30,000.00	4,873.01	25,126.99
23258	BENJAMIN FRANKLIN SANC		OBRERO (A)	10,300.00	295.61	313.12					2,839.19				500.00	15,000.00	4,225.69	10,774.31
19420	BERNALDO LUCIANO MOR		ALBAÑIL	15,000.00	430.50	456.00										10,300.00	608.73	9,691.27
20080	BERNARDO MENDEZ FELIZ		OBRERO (A)	12,000.00	344.40	364.80										15,000.00	886.50	14,113.50
5065	BIENVENIDO FELIZ		OBRERO (A)	12,000.00	344.40	364.80										15,781.84	709.20	15,072.64
16101	BOLIVAR ANTONIO PEÑA		OBRERO (A)	10,300.00	295.61	313.12										12,000.00	734.20	11,265.80
17063	CARLOS MIESES		OBRERO (A)	12,000.00	344.40	364.80				50.00						10,300.00	683.73	9,616.27
10716	CARLOS JOSE RODRIGUEZ		OBRERO(A) DRENAJE	10,300.00	295.61	313.12				50.00						12,000.00	784.20	11,215.80
3779	CAYETANO LAUREANO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	683.73	9,616.27
18348	CELSO JAVIER TAVAREZ		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	3,184.81				500.00	10,300.00	4,368.54	5,931.46
16092	CONFESOR SENCION		OBRERO (A)	10,300.00	295.61	313.12				50.00						22,000.00	1,375.21	20,624.79
18746	CRISTIANO DE LA CRUZ DE		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
22666	DANIEL ALEJANDRO PUENTI		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	633.73	9,666.27
17176	DOMINGO PANIAGUA MEND		ENCARGADO(A) DE DI	30,000.00	861.00	912.01										10,300.00	633.73	9,666.27
17065	EDWIN YONALBER LUCIANO		SUPERVISOR(A)	25,000.00	717.50	760.01	1,919.78	722.89	11,277.28	100.00					2,000.00	41,277.28	4,620.90	36,656.38
19452	ENMANUEL PINEDA		ALBAÑIL	15,000.00	430.50	456.00				50.00						25,000.00	3,472.29	21,527.71
23307	EREDIA SANCHEZ MONTER		OBRERO (A)	10,300.00	295.61	313.12										15,000.00	886.50	14,113.50
3774	ERNESTO ZABALA SANCHEZ		MAESTRO CONSTRUC	18,000.00	516.60	547.20										10,300.00	608.73	9,691.27
19425	EUSTACIO PEREZ VICTORIA		ALBAÑIL	15,000.00	430.50	456.00				50.00	3,690.18					18,000.00	4,803.99	13,196.01
18748	FABIO TORRES		OBRERO (A)	12,000.00	344.40	364.80					2,839.19					15,000.00	3,725.69	11,274.31
17122	FAUSTO SUGILIO MARTINEZ		OBRERO (A)	12,000.00	344.40	364.80										12,000.00	734.20	11,265.80
5024	FELICIANO GUZMAN AQUINC		OBRERO (A)	12,000.00	344.40	364.80				50.00						12,000.00	784.20	11,215.80
18751	FELIX DE LA CRUZ LOPEZ		ALBAÑIL	15,000.00	430.50	456.00				50.00						12,000.00	784.20	11,215.80
											3,154.65					15,000.00	4,041.15	10,958.85



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 2 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
23257	FELIX BENJAMIN GARCIA		OBRERO (A)	10,300.00	295.61	313.12											
18784	FENTY SAINSURIN		OBRERO (A)	12,000.00	344.40	364.80									10,300.00	608.73	9,691.27
19462	FERNANDO MORA PUELLO		OBRERO (A)	10,300.00	295.61	313.12									12,000.00	709.20	11,290.80
19542	FRANCISCO DE LOS SANTOS		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00			10,300.00	633.73	9,666.27
17025	FRANKLIN JOSE ROSA LIZAR		OBRERO (A)	10,300.00	295.61	313.12									18,000.00	1,063.81	16,936.19
18752	GREGY BASSILIE ROSARIO F		OPERADOR DE MAQUI	22,000.00	631.40	668.80				50.00		25.00			10,300.00	683.73	9,616.27
5025	GUILLERMO DE LA CRUZ		OBRERO (A)	12,000.00	344.40	364.80									22,000.00	1,300.21	20,699.79
19389	JHONNY MANUEL MEJIA		OBRERO (A)	10,300.00	295.61	313.12					50.00		25.00		12,000.00	784.20	11,215.80
10211	JOSE DAVID MOTA DE LA CR		OBRERO(A) DRENAJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18297	JOSE DIONICIO JIMENEZ		PLOMERO	15,000.00	430.50	456.00					50.00		25.00	191.50	10,300.00	875.23	9,424.77
19387	JOSE GUILLERMO DOMINGUE		OBRERO (A)	10,300.00	295.61	313.12					50.00				15,000.00	936.50	14,063.50
10210	JOSE HUGO TORRES RAMOS		OBRERO (A)	12,000.00	344.40	364.80								1,500.00	10,300.00	2,108.73	8,191.27
19466	JOSE RAMON BIDO HUBEN		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			12,000.00	784.20	11,215.80
13703	JOSE RAMON VALOY ALCANT		OBRERO (A)	10,300.00	295.61	313.12						25.00	1,000.00		10,300.00	1,633.73	8,666.27
18754	JUAN RAMON REINOSO GER		OBRERO (A)	12,000.00	344.40	364.80						25.00			10,300.00	633.73	9,666.27
3766	JUAN REYNOSO		OBRERO (A)	10,300.00	295.61	313.12									12,000.00	709.20	11,290.80
23308	JUAN ANTONIO ROJAS RODRI		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		25.00			10,300.00	683.73	9,616.27
5004	JUAN FERNANDO LIBERATO F		OBRERO (A)	12,000.00	344.40	364.80									18,000.00	1,063.81	16,936.19
9032	JUAN FRANKLYN RAMIREZ BA		OBRERO(A) DRENAJE	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
19438	JULIAN GONZALEZ BELTRAN		OBRERO (A)	10,300.00	295.61	313.12				50.00			500.00		12,000.00	1,259.20	10,740.80
22669	JULIO GOMEZ MEJIA		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
18782	JULIO ARCENIO FERNANDEZ		OBRERO (A)	12,000.00	344.40	364.80						25.00			10,300.00	633.73	9,666.27
19351	JUNIOR JOSE SANTOS VALDE		OBRERO (A)	10,300.00	295.61	313.12									12,000.00	709.20	11,290.80
19400	LEONSO REYES DE LOS SAN		CAPATAZ	12,000.00	344.40	364.80									10,300.00	608.73	9,691.27
21895	LICELOT ULERIO ACOSTA		OBRERO (A)	12,000.00	344.40	364.80					1,273.92		191.50		12,000.00	2,174.62	9,825.38
4591	LUCIANO BAUTISTA ENCARN		SUPERVISOR(A)	14,000.00	401.80	425.60								500.00	12,000.00	1,209.20	10,790.80
22673	LUIS ANTONIO DECENA		OBRERO (A)	10,300.00	295.61	313.12				50.00		2,304.10	191.50	2,334.04	14,000.00	5,707.04	8,292.96
16036	MANUEL EMILIO MENDEZ FEL		OBRERO (A)	14,000.00	401.80	425.60						25.00			10,300.00	633.73	9,666.27
19448	MANUEL ENRIQUE REYES DE		ALBAÑIL	15,000.00	430.50	456.00						1,289.50			14,000.00	2,116.90	11,883.10
1949	MARIO ROJAS		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00		1,000.02	20,000.00	2,257.03	17,742.97



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 3 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar	
22938	MARTIN DE LA CRUZ		OBRERO (A)	14,000.00	401.80	425.60												
18768	MARTIN DE LA CRUZ ARAUJ		MAESTRO CONSTRUC	18,000.00	516.60	547.20									14,000.00	827.40	13,172.60	
18581	MIGUEL ENCARNACION		INSPECTOR AMBIENT	15,000.00	430.50	456.00						25.00			18,000.00	1,088.81	16,911.19	
18761	MIGUEL ANGEL CEPEDA ABR		ALBAÑIL	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18770	PABLO DE JESUS AYBAR		OBRERO (A)	12,000.00	344.40	364.80									15,000.00	886.50	14,113.50	
22928	PAULINO DECENA		OBRERO (A)	14,000.00	401.80	425.60									12,000.00	709.20	11,290.80	
20085	PAWEL ADANERY SANTO CA		OBRERO (A)	10,300.00	295.61	313.12									14,000.00	827.40	13,172.60	
19446	PEDRO GARCIA JOSE		MAESTRO CONSTRUC	18,000.00	516.60	547.20					1,831.41	3,412.60			10,300.00	5,852.74	4,447.26	
18771	PEDRO PABLO PEREZ SAVIÑ		OBRERO (A)	10,300.00	295.61	313.12					2,274.19				18,000.00	3,338.00	14,662.00	
18744	PIO RINCON NUÑEZ		OBRERO (A)	12,000.00	344.40	364.80						25.00	2,196.14		10,300.00	2,829.87	7,470.13	
22925	RAFAEL DE LA CRUZ DE LA C		OBRERO (A)	14,000.00	401.80	425.60									12,000.00	709.20	11,290.80	
18777	RAFAEL EUSEBIO		OBRERO (A)	12,000.00	344.40	364.80									14,000.00	827.40	13,172.60	
19427	RAFAEL PEREZ CRUZ		ALBAÑIL	15,000.00	430.50	456.00						25.00			12,000.00	734.20	11,265.80	
17371	RAFAEL RODRIGUEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01									15,000.00	886.50	14,113.50	
18776	RAFAEL EDUARDO LORA		OBRERO (A)	12,000.00	344.40	364.80	442.65			100.00		25.00			40,000.00	2,931.66	37,068.34	
20324	ROGELIO DE LOS SANTOS A		OBRERO (A)	10,300.00	295.61	313.12						25.00		1,835.92	12,000.00	2,570.12	9,429.88	
18779	SANTO CAPARROSA		ALBAÑIL	15,000.00	430.50	456.00			2,996.43					500.00	13,296.43	1,108.73	12,187.70	
19364	SANTOS AMPARO GARCIA		ALBAÑIL	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50	
16096	TEOFILO HERRERA		OBRERO (A)	10,300.00	295.61	313.12									15,000.00	886.50	14,113.50	
19398	THOMAS VARGAS TAVERAS		OBRERO (A)	10,300.00	295.61	313.12					50.00	25.00			10,300.00	683.73	9,616.27	
18780	TOMMY ALCIBIADES PEREZ F		OBRERO (A)	12,000.00	344.40	364.80			3,087.56						13,387.56	608.73	12,778.83	
13109	WILTON DANERIS BAEZ DIAZ		AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60									12,000.00	709.20	11,290.80	
17038	WINDERSON MENDEZ PEÑA		OBRERO (A)	12,000.00	344.40	364.80					50.00				14,000.00	827.40	13,172.60	
17043	YONI CUEVAS FELIZ		OBRERO (A)	12,000.00	344.40	364.80					50.00	25.00			12,000.00	784.20	11,215.80	
											50.00			500.03	12,000.00	1,259.23	10,740.77	
Total ==> Departamento																		
DEPARTAMENTO DE DRENAJE PLUVIAL				81	1,113,400.00	31,954.67	33,847.59	1,919.78	1,165.54	21,143.11	1,550.00	22,454.01	7,881.20	766.00	18,366.15	1,134,543.1	119,904.94	1,014,638.3



Departamento: DEPARTAMENTO DE INGENIERIA

19423	GREGORIO LUCIANO MORA		ALBAÑIL	15,000.00	430.50	456.00											
22694	HECTOR MANUEL RAMIREZ		ALBAÑIL	15,000.00	430.50	456.00						3,024.60			15,000.00	3,911.10	11,088.90
											1,373.56	1,324.00			15,000.00	3,584.06	11,415.94

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 4 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar	
22764	LAUTERIO RUIS FELIZ		OBRERO (A)	10,300.00	295.61	313.12												
23917	OLIVER HEZASKY MUÑOZ RO		SUPERVISOR(A) DE O	20,000.00	574.00	608.00						25.00			10,300.00	633.73	9,666.27	
22693	RICARDO OZUNA DE JESUS		ALBAÑIL	15,000.00	430.50	456.00						775.00		700.00	20,000.00	2,657.01	17,342.99	
22691	VICTORIANO MONTERO CAN		OBRERO (A)	10,300.00	295.61	313.12						1,511.80			15,000.00	2,398.30	12,601.70	
												25.00			10,300.00	633.73	9,666.27	
Total ==> Departamento																		
DEPARTAMENTO DE INGENIERIA			6	85,600.00	2,456.73	2,602.26	.00	.00	.00	.00	1,373.56	6,685.40	.00	700.00	85,600.00	13,817.94	71,782.07	

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

15295	ALEJANDRO CASTRO REYES		INSPECTOR (A)	18,000.00	516.60	547.20												
17041	AMANCIO DE OLEO PEÑA		OBRERO (A)	12,000.00	344.40	364.80			6,136.39	50.00					1,000.00	24,136.39	2,113.81	22,022.58
21475	ANGELA AMADOR MENDOZA		SECRETARIA	15,000.00	430.50	456.00									500.00	12,000.00	1,259.20	10,740.80
12918	ANGELICA LISSET BRITO TEJ		SECRETARIA I	4,833.33	138.72	146.93												
17401	BARTOLO ORTIZ JIMENEZ		OBRERO (A)	12,000.00	344.40	364.80												
21894	BIENVENIDO ABAD		SUPERVISOR(A)	22,000.00	631.40	668.80												
22677	CARLOS ELIAS ARIZA		OBRERO (A)	10,300.00	295.61	313.12												
10158	CARLOS MANUEL TERRERO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27	
17091	CESAR RADHAMES RODRIGU		CAPATAZ	12,500.00	358.75	380.00									10,300.00	608.73	9,691.27	
17165	CRISTHIAN YNOA PICHARDO		CAPATAZ	12,500.00	358.75	380.00									1,000.00	12,500.00	1,788.75	10,711.25
17905	CRISTIAN TAPIA ENCARNACI		CAPATAZ	12,000.00	344.40	364.80									1,000.00	12,500.00	1,788.75	10,711.25
16945	DAMASO RAMIREZ DE LOS S		OBRERO (A)	12,000.00	344.40	364.80						25.00			12,000.00	784.20	11,215.80	
17056	DANIEL BORGON MONTERO		OBRERO (A)	12,000.00	344.40	364.80			3,488.80	50.00		25.00			2,891.23	15,488.80	3,675.43	11,813.37
22681	DANIEL MARTINEZ RIVERA		OBRERO (A)	10,300.00	295.61	313.12									12,000.00	759.20	11,240.80	
17069	DAURY DE OLEO DE OLEO		OBRERO (A)	12,000.00	344.40	364.80									10,300.00	608.73	9,691.27	
16402	DOMINGO OGANDO		OBRERO (A)	12,000.00	344.40	364.80									12,000.00	759.20	11,240.80	
17061	EUGENIO MEDINA PEÑA		OBRERO (A)	12,000.00	344.40	364.80									12,000.00	759.20	11,240.80	
17404	FAUSTINO ALEXANDER LEON		OBRERO (A)	12,000.00	344.40	364.80									12,000.00	759.20	11,240.80	
17108	FERNANDO OGANDO MATOS		OBRERO (A)	12,000.00	344.40	364.80									12,000.00	759.20	11,240.80	
17076	FRANCISCO CRUZ DEL ORBE		OBRERO (A)	12,000.00	344.40	364.80									4,268.40	12,000.00	5,027.60	6,972.40
20093	GERARD MELQUISEDEC LOP		OBRERO (A)	10,300.00	295.61	313.12									12,000.00	759.20	11,240.80	
23203	GUARIONEX REYES		OBRERO (A)	12,000.00	344.40	364.80									10,300.00	608.73	9,691.27	
															12,000.00	709.20	11,290.80	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 5 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar
18413	GUILLERMINA ARIAS ROSARI		OBRERO (A)	10,300.00	295.61	313.12				50.00							
22684	JORGE ODALI VILLAR CELAD		OBRERO (A)	10,300.00	295.61	313.12							3,668.17		10,300.00	4,326.90	5,973.10
17014	JOSE ALEXIS HERNANDEZ		OBRERO (A)	12,000.00	344.40	364.80						25.00			10,300.00	633.73	9,666.27
22688	JOSE DOLORES SILFA SANTA		OBRERO (A)	10,300.00	295.61	313.12			2,918.86	50.00			3,838.83		14,918.86	4,598.03	10,320.83
22091	JOSE FRANCISCO ULLOA PE		SUPERVISOR(A)	25,000.00	717.50	760.01						25.00			10,300.00	633.73	9,666.27
17123	JOSE LUIS PIMENTEL TERRE		OBRERO (A)	12,000.00	344.40	364.80						275.00			25,000.00	1,752.51	23,247.49
17066	JOSE MANUEL GARCIA MARR		OBRERO (A)	12,000.00	344.40	364.80			2,992.70	50.00		25.00	1,000.00		14,992.70	1,784.20	13,208.50
17403	JOSE MIGUEL CORDERO PER		OBRERO (A)	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
12915	JOSE PETER YAN DE LOS SA		OBRERO DE CUNETE	12,000.00	344.40	364.80				50.00		25.00	500.00		12,000.00	1,284.20	10,715.80
19106	JUAN ENCARNACION OGAND		NIVELADOR	22,000.00	631.40	668.80				50.00		25.00			12,000.00	784.20	11,215.80
17092	JUAN MEDINA		OBRERO (A)	12,000.00	344.40	364.80									22,000.00	1,300.21	20,699.79
19721	LUIS JAVIER		OBRERO (A)	10,300.00	295.61	313.12				50.00					12,000.00	759.20	11,240.80
5128	MANUEL DE JESUS CABRERA		OBRERO (A)	10,300.00	295.61	313.12							1,000.00		10,300.00	1,608.73	8,691.27
17040	MAXIMO ARAUJO HERNANDE		CAPATAZ	12,500.00	358.75	380.00			2,839.98				2,000.00		13,139.98	2,608.73	10,531.25
16467	MICHAEL NOVAS FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00					12,500.00	788.75	11,711.25
17018	MIGUEL ANGEL DE LEON		OBRERO (A)	12,000.00	344.40	364.80			3,848.76	50.00		25.00			15,848.76	784.20	15,064.56
15310	NARCISO MONTERO OGAND		NIVELADOR	22,000.00	631.40	668.80				50.00			1,000.00		12,000.00	1,759.20	10,240.80
17060	NELSON SANTANA		OBRERO (A)	12,000.00	344.40	364.80									22,000.00	1,300.21	20,699.79
20079	NETALIS OGANDO ENCARNA		NIVELADOR	22,000.00	631.40	668.80				50.00					12,000.00	759.20	11,240.80
17034	OCTAVIO MEDINA		OBRERO (A)	12,000.00	344.40	364.80									22,000.00	1,300.21	20,699.79
22683	PASCUAL MONTERO		OBRERO (A)	10,300.00	295.61	313.12				50.00					12,000.00	759.20	11,240.80
22689	PASCUAL VARGAS TAVERAS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
17101	RAFAEL CEPEDA		OBRERO (A)	12,000.00	344.40	364.80									10,300.00	608.73	9,691.27
16942	RAFAEL VARGAS DURAN		CHOFER CAT. 3	18,000.00	516.60	547.20			2,766.58	50.00		25.00	2,000.03		14,766.58	2,784.23	11,982.35
17141	RAMI BARIN		OBRERO (A)	12,000.00	344.40	364.80			5,596.47	50.00	3,807.58	25.00			23,596.47	4,946.39	18,650.08
22696	REINARDO ALBERTO REYES		OBRERO (A)	10,300.00	295.61	313.12									12,000.00	759.20	11,240.80
17104	RICARDO DE LOS SANTO NO		OBRERO (A)	12,000.00	344.40	364.80						25.00			10,300.00	633.73	9,666.27
17842	ROSA OTILIA DE JESUS JIME		ARQUITECTO (A)	25,000.00	717.50	760.01				50.00					12,000.00	759.20	11,240.80
17037	ROSELITO FRANCO BINET		OBRERO (A)	12,000.00	344.40	364.80				50.00		5,202.30	191.50		25,000.00	6,921.31	18,078.69
17402	RUBEN HERNANDEZ MARTIN		SUPERVISOR(A)	20,000.00	574.00	608.00			4,698.90	50.00	2,287.81	25.00			12,000.00	759.20	11,240.80
															24,698.90	3,544.82	21,154.08



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 7 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar	
19608	JOSE MANUEL SANTOS FRIA		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20									18,000.00	1,063.81	16,936.19 ✓	
416	JUAN DE JESUS CASTILLO VI		PINTOR	15,000.00 ✓	430.50	456.00				50.00		25.00	191.50		15,000.00	1,153.00	13,847.00 ✓	
17146	JUNIOR FELIX FELIZ LORA		PINTOR	3,500.00 ✓	100.45	106.40				50.00		25.00			3,500.00	281.85	3,218.15 ✓	
17017	MIGUEL FERNANDO CUEVAS		SUPERVISOR(A)	25,000.00 ✓	717.50	760.01				50.00	4,416.51	25.00			25,000.00	5,969.02	19,030.98 ✓	
18019	ROBERTO ANIBAL SANTAELL		ASESOR (A)	40,000.00 ✓	1,148.00	1,216.01		442.65		100.00		25.00	844.50	2,000.00	40,000.00	5,776.16	34,223.84 ✓	
Total ==> Departamento																		
DEPARTAMENTO DE TRANSITO URBANO				12	221,500.00	6,357.07	6,733.65	.00	442.65	.00	600.00	4,416.51	1,405.00	1,036.00	6,102.64	221,500.00	27,093.51	194,406.50

Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

17035	ALEJANDRO CEPEDA ABREU		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20									18,000.00	1,063.81	16,936.19 ✓
9897	ALEX DE JESUS VARGAS SUN		OBRAERO (A)	10,300.00 ✓	295.61	313.12				50.00			500.00		10,300.00	3,143.08	7,156.92 ✓
23608	ALEXANDER AGUASVIVA LAV		HERRERO	18,000.00 ✓	516.60	547.20				50.00		25.00	2,459.35		18,000.00	1,063.81	16,936.19 ✓
7513	AMAURY RAFAEL GUILLEN RI		CHOFER CAT. 5	30,000.00 ✓	861.00	912.01				100.00					30,000.00	1,873.01	28,126.99 ✓
21468	ANASTACIA PORTES LINARE		TECNICO(A)	18,000.00 ✓	516.60	547.20					915.71				18,000.00	1,979.52	16,020.48 ✓
20594	ARCADIO JIMENEZ VERAS		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20									18,000.00	1,063.81	16,936.19 ✓
10177	ARIDIO CORDERO		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00		25.00	191.50		18,000.00	1,330.31	16,669.69 ✓
9899	CRISTIAN DE LEON		OBRAERO (A)	10,300.00 ✓	295.61	313.12				50.00		2,296.80	500.01		10,300.00	3,455.54	6,844.46 ✓
21428	DANIEL APOLINAR		ALBAÑIL	15,000.00 ✓	430.50	456.00						1,399.00			15,000.00	2,285.50	12,714.50 ✓
11947	EDWIN FRANCISCO		OBRAERO (A)	10,300.00 ✓	295.61	313.12							1,000.00		10,300.00	1,608.73	8,691.27 ✓
20954	EZEQUIEL ENCARNACION		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20									18,000.00	3,861.66	14,138.34 ✓
21405	FERNANDO HERNANDEZ SU		OBRAERO (A)	10,300.00 ✓	295.61	313.12					2,944.94	250.00			13,244.94	1,982.29	11,262.65 ✓
21928	FERNANDO RAMON JUMA		AUXILIAR	15,000.00 ✓	430.50	456.00						750.00			15,000.00	1,636.50	13,363.50 ✓
18891	FRANKLIN ARIAS GOMEZ		OBRAERO (A)	12,000.00 ✓	344.40	364.80									12,000.00	709.20	11,290.80 ✓
21404	GABRIEL DIAZ		OBRAERO (A)	10,300.00 ✓	295.61	313.12									10,300.00	608.73	9,691.27 ✓
18710	GUILLERMO SENA		OBRAERO (A)	10,300.00 ✓	295.61	313.12									10,300.00	608.73	9,691.27 ✓
23607	HORTENCIA DE LEON FERRE		AUXILIAR	15,000.00 ✓	430.50	456.00						2,699.00			15,000.00	3,585.50	11,414.50 ✓
20602	ISAAC EZEQUIEL DE LOS SAN		PINTOR	15,000.00 ✓	430.50	456.00	1,919.78								15,000.00	2,806.28	12,193.72 ✓
19052	ISIDRO JUSTO CORREA HIDA		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20									15,000.00	1,063.81	22,336.19 ✓
13103	ISRAEL MARMOLEJOS LUBIN		AYUDANTE DE CAMIÓ	14,000.00 ✓	401.80	425.60			5,400.00						23,400.00	1,902.40	12,097.60 ✓
23918	JACOBO GREGORIO JIMENEZ		CHOFER CAT. 3	4,200.00 ✓	120.54	127.68				50.00		25.00	1,000.00		14,000.00	248.22	3,951.78 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 8 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
13105	JOSE AGUSTIN RODRIGUEZ		OPERADOR DE CAMIÓ	25,000.00	717.50	760.01					50.00	3,184.81	191.50		25,000.00	4,903.82	20,096.18
20350	JOSE NAZARIO JIMINIAN VAR		CHOFER CAT. 3	18,000.00	516.60	547.20			5,400.00						23,400.00	5,088.51	18,311.49
12043	KENEDY FRANCISCO GUTIER		CHOFER CAT. 4	20,000.00	574.00	608.00					50.00	25.00		3,000.00	20,000.00	4,257.01	15,742.99
21846	KEYLA ROSAGNE VALENZUEL		SECRETARIA EJECUTI	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
21693	LUIS ALBERTO GERONIMO SA		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	23,516.71	40,000.00				25.00			20,000.00	1,207.01	18,792.99
20595	LUIS FEDERICO GONZALEZ M		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00	5,000.00		146,000.0	34,806.34	111,193.6
23606	MANUEL ANTONIO TEJEDA C		HERRERO	18,000.00	516.60	547.20						2,547.85			20,000.00	3,729.86	16,270.14
21986	MARIA DEL CARMEN MARTE		AUXILIAR	15,000.00	430.50	456.00									18,000.00	1,063.81	16,936.19
23609	MARIBEL FLORIAN BERIGUE		SUPERVISOR(A)	16,500.00	473.55	501.60						2,279.10			15,000.00	3,165.60	11,834.40
18243	NICOLAS CONTRERAS ALMA		MAESTRO CONSTRUC	18,000.00	516.60	547.20						1,617.88			16,500.00	2,593.03	13,906.97
17585	ONEDIS MEJIA PEREZ		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		50.00	3,204.98				18,000.00	4,318.79	13,681.21
20380	PABLO PANIAGUA TAVERAS		OBREIRO (A)	10,300.00	295.61	313.12			3,305.39	50.00		1,315.00			40,000.00	4,171.66	35,828.34
16976	PEDRO LUIS CELADO TAVER		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00			13,605.39	633.73	12,971.66
17024	PEDRO ANTONIO CORCINO		OBREIRO (A)	12,000.00	344.40	364.80				50.00		3,099.70			18,000.00	4,213.51	13,786.49
22728	PEDRO ESTEBAN MARTINEZ		MAESTRO CONSTRUC	20,000.00	574.00	608.00				50.00		25.00	500.00		12,000.00	1,284.20	10,715.80
23892	PERSIO LORENZO MONTERO		SUPERVISOR(A)	22,000.00	631.40	668.80					1,831.41	25.00			20,000.00	3,038.42	16,961.58
21426	QUIRICO CONTRERAS		ALBAÑIL	15,000.00	430.50	456.00									22,000.00	1,300.21	20,699.79
22776	RAFAEL RAMIREZ CUELLO		ALBAÑIL	16,500.00	473.55	501.60					1,831.41				15,000.00	2,717.91	12,282.09
18205	RAFAEL OLIVO CABRERA CA		MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00		25.00		1,000.02	16,500.00	2,831.56	13,668.44
18446	RAMON DEL ORBE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	3,184.81	25.00	191.50		18,000.00	4,515.12	13,484.88
23364	ROBERTO GUZMAN DE LA C		COORDINADOR(A)	60,000.00	1,722.00	1,824.01		3,486.68				1,414.30			60,000.00	8,446.99	51,553.01
20605	ROLANDO OSCAR SAMUEL M		PINTOR	15,000.00	430.50	456.00						2,747.13	5,294.30		15,000.00	8,927.93	6,072.07
19544	SALVADOR MATOS SEGURA		CHOFER CAT. 3	18,000.00	516.60	547.20			6,766.29		3,184.81				24,766.29	4,248.62	20,517.67
13107	SERAFIN WILFRIDO PAPOTER		OPERADOR DE CAMIÓ	25,000.00	717.50	760.01				50.00		25.00	191.50	4,701.97	25,000.00	6,445.98	18,554.02
22294	VINICIO ALBERTO ARROYO S		ASESOR (A)	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
21397	VLADIMIR ARIAS GOMEZ		OBREIRO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
7090	WILFRIDO ISMAEL DIAZ BATIS		OBREIRO (A)	12,000.00	344.40	364.80			3,071.15					2,000.00	15,071.15	2,709.20	12,361.95
17144	WILIAN SANTANA LEYBA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
20412	YANDER ALFREDO PAULINO		OPERADOR DE MAQUI	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79



Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 9 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar	
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES				50	986,600.00	28,315.50	29,992.84	1,919.78	27,446.03	66,887.77	850.00	28,385.74	26,814.78	766.00	21,661.35	1,053,487.7	166,152.03	887,335.72

Departamento: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

10153	AGUSTIN ARCADIO NUÑEZ		OBRERO DE CUNETE	10,300.00 ✓	295.61	313.12			2,489.46	50.00		25.00			2,934.63	12,789.46	3,618.36	9,171.10 ✓
7741	ALEJANDRO ALCIDES MATO		OBRERO DE CUNETE	10,300.00 ✓	295.61	313.12			3,043.98	50.00		25.00			2,000.00	13,343.98	2,683.73	10,660.25 ✓
7858	ANGEL MARIA ALCANTARA		CAPATAZ DE CUNETE	12,000.00 ✓	344.40	364.80			4,151.03	50.00		25.00			2,891.19	16,151.03	3,675.39	12,475.64 ✓
5129	BIENVENIDO ANTONIO TEJAD		OBRERO DE CUNETE	10,300.00 ✓	295.61	313.12			2,976.68	50.00		25.00			500.00	13,276.68	1,183.73	12,092.95 ✓
6684	FLOR MALENA GUALI JIMENE		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12				50.00		7,775.00	191.50	500.00	10,300.00	9,125.23	1,174.77	
10156	MARCELINO ADON		OBRERO DE CUNETE	10,300.00 ✓	295.61	313.12			3,200.43	50.00	1,577.33	1,424.00			13,500.43	3,660.06	9,840.37 ✓	

Total ==> Departamento

DIVISION DE ASEO DE CUNETAS Y ESCOMBROS				6	63,500.00	1,822.46	1,930.41	.00	.00	15,861.58	300.00	1,577.33	9,299.00	191.50	8,825.82	79,361.58	23,946.52	55,415.08
---	--	--	--	---	-----------	----------	----------	-----	-----	-----------	--------	----------	----------	--------	----------	-----------	-----------	-----------

Departamento: DIVISION DE DISEÑO Y DIBUJO

16584	NATIVIDAD ELAINE HERNAN		ENCARGADO(A) DE DI	30,000.00 ✓	861.00	912.01	3,839.56			100.00	4,980.56	25.00			30,000.00	10,718.13	19,281.87 ✓	
17434	REENY YBAL JIMENEZ LIRIAN		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80				50.00		750.00	191.50		22,000.00	2,291.71	19,708.29 ✓	

Total ==> Departamento

DIVISION DE DISEÑO Y DIBUJO				2	52,000.00	1,492.40	1,580.81	3,839.56	.00	.00	150.00	4,980.56	775.00	191.50	.00	52,000.00	13,009.84	38,990.16
-----------------------------	--	--	--	---	-----------	----------	----------	----------	-----	-----	--------	----------	--------	--------	-----	-----------	-----------	-----------

Departamento: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

3861	MILKA ANTONIA PINALES DE		ENCARGADO(A) DE DE	30,000.00 ✓	861.00	912.01				100.00		25.00	191.50	1,000.00	30,000.00	3,089.51	26,910.49 ✓	
------	--------------------------	--	--------------------	-------------	--------	--------	--	--	--	--------	--	-------	--------	----------	-----------	----------	-------------	--

Total ==> Departamento

DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA				1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	25.00	191.50	1,000.00	30,000.00	3,089.51	26,910.49
--	--	--	--	---	-----------	--------	--------	-----	-----	-----	--------	-----	-------	--------	----------	-----------	----------	-----------

Departamento: DIVISION ELECTRICA

23915	ANDERSON ROSARIO ARIAS		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20									18,000.00	1,063.81	16,936.19 ✓	
21992	ANDRES CORNELIO MERCED		HERRERO	18,000.00 ✓	516.60	547.20									18,000.00	1,063.81	16,936.19 ✓	
12758	ESTANISLAO DE LA CRUZ		SUPERVISOR(A)	15,000.00 ✓	430.50	456.00				50.00	3,735.42		191.50		15,000.00	4,863.42	10,136.58 ✓	
10440	EUFEMIO GOMEZ		ELECTRICISTA	15,000.00 ✓	430.50	456.00				50.00			191.50	4,168.62	15,000.00	5,296.62	9,703.38 ✓	
21988	FELIBERTO PACHECO SOSA		HERRERO	18,000.00 ✓	516.60	547.20									18,000.00	3,661.81	14,338.19 ✓	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 10 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar	
235	GERTRUDIS MARIA ROSARIO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00		25.00	191.50		30,000.00	2,089.51	27,910.49	
23646	GLORY WATANY PACHECO T		SECRETARIA EJECUTI	18,000.00	516.60	547.20						3,449.70			18,000.00	4,513.51	13,486.49	
21991	JOSE PAREDES MORILLO		HERRERO	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
5560	MANUEL EFRAIN AMPARO SE		ELECTRICISTA	15,000.00	430.50	456.00	1,919.78			50.00	2,547.85				15,000.00	5,404.13	9,595.87	
21987	MARINO DE JESUS HERNAND		ELECTRICISTA	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
21996	NELSON SAMUEL PATROCIN		HERRERO	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
8874	RAMON COHEN		ELECTRICISTA	6,000.00	172.20	182.40				50.00		25.00	191.50		6,000.00	621.10	5,378.90	
19289	RUDDY TERRERO MONTERO		HERRERO	20,000.00	574.00	608.00						4,273.70			20,000.00	5,455.71	14,544.29	
21993	WILSON ALEJANDRO PAULIN		ELECTRICISTA	18,000.00	516.60	547.20					1,910.89	25.00			18,000.00	2,999.70	15,000.30	
5559	YEFRY ANTONIO SOSA LIRIA		SUPERVISOR ELECTRI	20,000.00	574.00	608.00				50.00		25.00	191.50	4,282.38	20,000.00	5,730.89	14,269.11	
21989	YOEL DE LOS SANTOS PEÑA		HERRERO	18,000.00	516.60	547.20					1,831.41	3,489.70			18,000.00	6,384.92	11,615.08	
Total ==> Departamento																		
DIVISION ELECTRICA				16	281,000.00	8,064.72	8,542.46	1,919.78	.00	.00	350.00	10,025.57	13,911.10	957.50	8,451.00	281,000.00	52,222.13	228,777.84
Total ==> DIRECCION																		
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES				240	3,793,833.33	108,883.33	115,333.31	13,438.46	29,054.22	143,028.66	6,100.00	90,933.52	87,942.78	5,327.50	97,441.70	3,936,861.9	554,454.82	3,382,407.4

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

23206	ABRAHAM ANTONIO JIMENEZ		MACHETERO	11,000.00	315.70	334.40						25.00			11,000.00	675.10	10,324.90
10579	ADRIANO PAREDES		OBROERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
11056	AGAPITO EVANGELISTA SAL		OBROERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
19424	ALBERTO PEÑA MEDINA		OBROERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
16220	ALCIBIADES GARCIA DOMIN		OBROERO (A)	10,300.00	295.61	313.12				50.00		25.00	500.02		10,300.00	1,183.75	9,116.25
8814	ALEJANDRO PEÑA PEÑA		MACHETERO C.3	10,300.00	295.61	313.12				50.00	1,892.79	25.00			10,300.00	2,576.52	7,723.48
23210	ALEXANDER BELTRE		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
22077	ALEXANDER FRANJUL GARCIA		MACHETERO	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
12144	ALFAIMA ERAZO		OBROERO(A) C.3	10,300.00	295.61	313.12				50.00	1,592.41	25.00	191.50		10,300.00	2,467.64	7,832.36
20001	ALIDE JIMENEZ MATEO		OBROERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 11 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
19660	ALTAGRACIA DE LA CRUZ M		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23143	ALTAGRACIA DEL MILAGRO P		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
19461	ANA KISORIS CABRAL PERAL		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
10310	ANAELIA PEREZ MEDINA		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	633.73	9,666.27
21911	ANASTACIO PINEDA OGAND		OBRERO (A)	10,300.00	295.61	313.12						25.00	5,341.73		10,300.00	6,025.46	4,274.54
23936	ANDERSON DOMINGO PEÑA		OBRERO (A)	10,300.00	295.61	313.12						25.00	1,000.00		10,300.00	1,633.73	8,666.27
13697	ANDREZO MINIER SALAS		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
8928	ANGEL MARIA SANCHEZ GAR		MACHETERO C.3	10,300.00	295.61	313.12				50.00		25.00	191.50	1,000.00	10,300.00	1,875.23	8,424.77
23163	ANNETTY ALEXANDRA BENIT		CAPATAZ	12,000.00	344.40	364.80						2,096.80			12,000.00	2,806.00	9,194.00
23991	ANTONIO RODRIGUEZ GORIS		OPERARIO(A)	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
23174	ARACELIS SORIANO AMPAR		OBRERO (A)	10,300.00	295.61	313.12						1,025.00			10,300.00	1,633.73	8,666.27
23520	ARELIS CAROLINA GOMEZ GI		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	1,000.15	15,499.85
24044	ARIEL REYES DIAZ		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
23353	ARIELA DEYANIRA CORREA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23800	AUGUSTO GARCIA PEREZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18511	AURA SUGILIO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	633.73	9,666.27
21799	AURORA CASTILLO NUÑEZ		SUPERVISOR(A)	22,000.00	631.40	668.80						25.00			22,000.00	3,325.21	18,674.79
15277	BARTOLO BORGEN DE SALA		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
13655	BENIGNO SUERO		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
21859	BENITO SANCHEZ SANTOS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
17960	BERNALDA ALMONTE EMETE		CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
22015	CAMILA DE LA CRUZ MONTE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
15313	CARLOS MARTINEZ		ALBAÑIL	15,000.00	430.50	456.00						1,314.50			15,000.00	2,201.00	12,799.00
23170	CARLOS VASQUEZ RAMIREZ		OBRERO (A)	10,300.00	295.61	313.12						1,457.50			10,300.00	2,066.23	8,233.77
23212	CARLOS LEANDRO CARRASC		MACHETERO	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
6863	CARMEN ROSA DIAZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00	1,834.04		10,300.00	2,517.77	7,782.23
22031	CAROLIN CASTILLO AMADI		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22245	CAROLINA FELIX BIBIECA		SUPERVISOR(A)	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
23956	CAROLINA MESA TAVAREZ		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
22013	CELENIA MARIA BELTRE REY		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 12 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar
23522	CESAR RENE RAMIREZ MATO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21907	CHARITIN SALAS BENITO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	633.73	9,666.27
11927	CLEMENTE ACOSTA		TRIMISTA	10,300.00	295.61	313.12	1,919.78								10,300.00	608.73	9,691.27
17909	CRUCITO ORTEGA DEL ORB		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00	3,067.77		10,300.00	5,671.28	4,628.72
17203	DALIA MEDRANO PEREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					16,500.00	1,025.15	15,474.85
23224	DANIEL COLON DE JESUS		MACHETERO	11,000.00	315.70	334.40	1,919.78			50.00					10,300.00	658.73	9,641.27
15702	DANIEL DE OLEO LEBRON		OBRERO (A)	10,300.00	295.61	313.12									11,000.00	2,569.88	8,430.12
23208	DANIEL PEREZ FLORENTINO		MACHETERO	11,000.00	315.70	334.40									10,300.00	608.73	9,691.27
1554	DANIEL ENRIQUE OCUMAREZ		OBRERO (A)	10,300.00	295.61	313.12									11,000.00	650.10	10,349.90
24107	DAURY ALEXANDER FRIAS D		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23527	DENNY VERONICA NINA MEN		SUPERVISOR(A)	16,500.00	473.55	501.60									10,300.00	608.73	9,691.27
17986	DEYANIRA NUÑEZ DUARTE		OBRERO(A) C.2	10,300.00	295.61	313.12						25.00			16,500.00	1,000.15	15,499.85
18090	DEYDRIE DAHIANA FRIAS DE		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			5,782.38		10,300.00	6,466.11	3,833.89
23526	DEYSI ALTAGRACIA CAMUE D		CAPATAZ	15,000.00	430.50	456.00				50.00	4,458.73				20,000.00	5,715.74	14,284.26
24095	DIANA IRIS BAEZ DE LA CRUZ		OBRERO (A)	10,300.00	295.61	313.12									15,000.00	911.50	14,088.50
505	DIGNO MAURICIO JAVIER SO		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16401	DILCIA JIMENEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	683.73	9,616.27
17982	DINARIS ESTENIA SANTANA		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					10,300.00	683.73	9,616.27
16274	DIOMARIS PEÑA MESA		OBRERO (A)	10,300.00	295.61	313.12				50.00			1,000.00		10,300.00	1,683.73	8,616.27
23175	DIONICIO DE LOS SANTOS S		ALBAÑIL	15,000.00	430.50	456.00							500.00		10,300.00	1,183.73	9,116.27
20133	DIONISIA ROSARIO		OBRERO (A)	10,300.00	295.61	313.12						2,412.60			15,000.00	3,299.10	11,700.90
23176	DOLORES PIO DE LOS SANT		CAPATAZ	15,000.00	430.50	456.00				50.00			1,500.00		10,300.00	2,183.73	8,116.27
23957	DOLORES TAVAREZ MOREL		OBRERO (A)	10,300.00	295.61	313.12									15,000.00	911.50	14,088.50
21852	DOLORES TEJEDA RODRIGU		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
24046	DOLORES VANESSA FELIZ		OBRERO (A)	10,300.00	295.61	313.12					1,273.92				10,300.00	1,907.65	8,392.35
23517	DOMINGA ABREU DE FORTU		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11734	DOMINGA BIENVENIDA CONT		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	608.73	9,691.27
23177	DOMINGO JORGE MERCEDE		ALBAÑIL	15,000.00	430.50	456.00									10,300.00	683.73	9,616.27
22244	DORA ENCARNACION		OBRERO (A)	10,300.00	295.61	313.12									15,000.00	911.50	14,088.50
23935	EBELL JACIEL MESA RAMIRE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	633.73	9,666.27
															10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 13 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
17013	EDDY ANTONIO LIRANZO FELI		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
24097	EDELSON ELIAS MEDINA		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
13632	EDISON ROSARIO JOSE		MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00	2,747.13			500.00	13,000.00	4,065.43	8,934.57
23178	EDUARD DE LA CRUZ SALAS		TRIMISTA	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
11250	EDUARDO SANTANA MEJIA		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
22060	EDUARDO SERRANO FERRE		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
16430	ELIAS JIMENEZ CARPIO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21909	ELIAS REYES MEDINA		SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01						25.00	1,500.00		35,000.00	3,593.51	31,406.49
23438	ELISEN CELESTEN ABRAHAM		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
10385	ELIZABETH ALCANTARA VAL		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
23938	EMMANUEL DOMINGO GENA		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
22086	ENGEL JOAL MERCEDES SAN		SUPERVISOR(A)	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
23970	ERIDANIA MARTINEZ MEDINA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18515	ERMINA GARCIA POLANCO		TRIMISTA	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21860	ERNESTO RUBEN DIAZ GUZM		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
22084	ESKARLIN MASSIEL SANTANA		OBRERO (A)	10,300.00	295.61	313.12					1,373.56	3,489.70			10,300.00	5,471.99	4,828.01
21801	ESTALIN LOUIS YAN		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
22041	EVELIN JOHANNA MOTA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18328	FAUSTINO SANCHEZ		SUPERVISOR(A)	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
16560	FAUSTO ANTONIO JEREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
22073	FELINO DE OLEO MONTERO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18513	FELIX LORENZO		OBRERO (A)	10,300.00	295.61	313.12					2,274.19	25.00			10,300.00	2,907.92	7,392.08
10424	FELIX VASQUEZ VASQUEZ		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00	1,000.00		12,000.00	1,784.20	10,215.80
23804	FRANCISCA DE JESUS FELIZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21861	FRANCISCO ANTONIO DIAZ P		CAPATAZ	13,000.00	373.10	395.20						25.00			13,000.00	793.30	12,206.70
22062	FRANCISCO ANTONIO TORRE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18420	GABRIEL MARTINEZ MONEG		CAPATAZ	12,000.00	344.40	364.80	1,919.78			50.00		25.00	1,000.09		12,000.00	3,704.07	8,295.93
23789	GENDRY JOEL TERRERO		TRIMISTA	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21862	GERARDO MERCEDES CAND		ENCARGADO(A) DE DI	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
23795	GILBERTO PERALTA REYES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 14 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
16267	GINA PANIAGUA PEREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		1,000.00	10,300.00	1,683.73	8,616.27
24098	GIRALDYS INMACULADA SUS		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
11375	GLENNYS SALAS DIAZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		1,000.00	10,300.00	1,683.73	8,616.27
10988	HAIRO OSCARLY MEDINA PE		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		700.00	10,300.00	1,383.73	8,916.27
19480	HECTOR LUIS GARCIA TEJAD		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23934	HEYBERT WESLEY AYBAR SA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16789	HUMBERTO ENRIQUE PEREZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	3,184.81	7,094.30	191.50	2,000.00	20,000.00	13,702.62	6,297.38
15032	INDIANA ADAMILY FELIZ		CAPATAZ	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
19429	IRENE RAMIREZ SANTANA		OBRERO (A)	10,300.00	295.61	313.12						25.00		500.00	10,300.00	1,133.73	9,166.27
932	ISABEL MELANIA CASANOVA		CAPATAZ C.2	12,000.00	344.40	364.80				50.00		25.00	191.50	500.00	12,000.00	1,475.70	10,524.30
134	ISIDRO CRISOSTOMO MORE		CAPATAZ C.2	12,000.00	344.40	364.80				50.00		25.00		1,000.00	12,000.00	1,784.20	10,215.80
19474	IVELISSES SANTANA MUÑOZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
10344	JACQUELINE DEL ROSARIO		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
18290	JAFREISEE MARIA CEPEDA M		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	3,984.45	25.00		1,000.02	22,000.00	6,359.68	15,640.32
22023	JAZMIN MOLINA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23792	JEAN CARLOS MONTERO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21905	JENKENIA DEL ROSARIO GO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23798	JESUS STALYN SANTOS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20266	JESUS VARGAS		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23729	JOHAN CABRERA HERNAND		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22010	JOHANNA ELIZABETH ESPINA		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
18403	JOHANNA VANESSA REYES A		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		5,282.38	10,300.00	5,966.11	4,333.89
20817	JOHANNY GARCIA DOMINGU		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23933	JONATHAN DE JESUS RUIZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23785	JORGE ALBERTO FABIO GOM		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23958	JOSE LUIS AMPARO		OBRERO (A)	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27
18520	JOSE RAMIREZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
8688	JOSE UBALDO		TRIMERO C.3	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
18521	JOSE DOLORES MOLINA FER		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
23446	JOSE MIGUEL PERALTA ROD		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 15 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22331	JOSEFA CUEVAS GONZALEZ		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
10349	JOSEFA MARGARITA LOPEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		2,934.36	10,300.00	3,618.09	6,681.91
10375	JOSELYN PITRE		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00	191.50	1,000.00	10,300.00	1,875.23	8,424.77
19245	JOSUE ARIEL VALDEZ GENAO		OBRERO(A) C.1	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
17033	JUAN ALBERTO MARTINEZ RE		CAPATAZ	15,000.00	430.50	456.00				50.00		25.00			15,000.00	961.50	14,038.50
23449	JUAN BAUTISTA ENCARNACI		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23209	JUAN GRABIEL OGANDO DE L		MACHETERO	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
15613	JUAN LUIS AQUINO FIGUERE		TRIMISTA	10,300.00	295.61	313.12						25.00		500.00	10,300.00	1,133.73	9,166.27
11341	JUAN MARTIN FABIAN OVIED		SUPERVISOR GENERA	25,000.00	717.50	760.01					3,662.84	3,525.00			25,000.00	8,665.35	16,334.65
3319	JUAN RAMON FIGUERO		TRIMISTA	10,300.00	295.61	313.12				50.00		2,340.60			10,300.00	2,999.33	7,300.67
10399	JUANA FABIAN SANCHEZ		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
11914	JUANA HICHEZ FELIPE		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
5270	JUANA LIDIA CASTILLO CASTI		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
23783	JUNIOR ARCADIO RODRIGUE		OPERADOR(A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
10366	KENIA OGANDO MONTERO		OBRERO(A) C.1	10,300.00	295.61	313.12	1,919.78			50.00		3,600.00			10,300.00	6,178.51	4,121.49
10416	LAUTERIO LUGO AQUINO		MACHETERO C.2	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
17992	LEONARDO MONTERO		ANALISTA I	23,000.00	660.10	699.20				50.00		25.00		3,501.59	23,000.00	4,935.90	18,064.10
7009	LEONCIO ACEVEDO SURIEL		MACHETERO	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
4272	LEONZO MARTIN DURAN MER		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
18089	LIDIA GEORGINA RAMIREZ G		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
10670	LINO SEVERINO LIRIANO		TRIMERO C.1	10,300.00	295.61	313.12				50.00		25.00		2,301.06	10,300.00	2,984.79	7,315.21
23180	LISI REYES JOSE		CAPATAZ	12,000.00	344.40	364.80						1,475.00			12,000.00	2,184.20	9,815.80
23160	LISSANIA MUÑOZ FABIAN		OBRERO (A)	10,300.00	295.61	313.12						924.00			10,300.00	1,532.73	8,767.27
16400	LOANNYS ALTAGRACIA REYE		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
8816	LUCAS EVANGELISTA MERCA		TRIMERO C.3	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
21796	LUIS ALBERTO CARRASCO H		TRIMISTA	10,300.00	295.61	313.12						3,099.70			10,300.00	3,708.43	6,591.57
22769	LUIS EDUARDO ROSARIO OL		PINTOR	15,000.00	430.50	456.00								500.00	15,000.00	1,386.50	13,613.50
12718	LUIS FRANCISCO MORILLO		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
11660	LUIS IGNACIO MARTES BREA		SUPERVISOR(A)	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
10875	LUZ CLARIBEL SANCHEZ		OBRERO(A) C.2	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:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 16 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
24047	LUZ MERY CURIEL GREGORI		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
22058	MANUEL DE JESUS HERNAND		OBRERO (A)	10,300.00	295.61	313.12							1,000.00		10,300.00	1,608.73	8,691.27
10407	MANUELA LOPEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	1,910.89	25.00			10,300.00	2,594.62	7,705.38
24048	MARCELL ENRIQUE JIMENEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23173	MARCIA SUGILIO REYES		OBRERO (A)	10,300.00	295.61	313.12						1,511.80			10,300.00	2,120.53	8,179.47
16301	MARCIA XIOMARA BAEZ REY		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
10360	MARCO ESTERLIN FELIZ PER		OBRERO(A) C.3	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21866	MARGARITA SANCHEZ SANC		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22054	MARIA PIÑA MADE		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
10368	MARIA ALTAGRACIA REYNOS		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00	1,000.00		10,300.00	1,683.73	8,616.27
3844	MARIA ANTONIA ARIAS PERE		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	1,000.00		10,300.00	1,683.73	8,616.27
19499	MARIA EMILIA HERNANDEZ		OBRERO (A)	10,300.00	295.61	313.12						25.00	500.00		10,300.00	1,133.73	9,166.27
10345	MARIA FATIMA ENCARNACIO		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	1,373.56	25.00	191.50	1,000.00	10,300.00	3,248.79	7,051.21
11245	MARIA RAMONA NOVA		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00	800.00		10,300.00	1,483.73	8,816.27
3115	MARIBEL DOMINGUEZ ABAD		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	1,500.03		10,300.00	2,183.76	8,116.24
17980	MARIBEL RODRIGUEZ LOPEZ		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00	4,309.59		12,000.00	5,093.79	6,906.21
23787	MARIO ERNESTO DE LA ROS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22063	MARTIN CALZADO ELIAS		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
10343	MARTINA BUTEN HERNANDE		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
18318	MARY FE JENYONS DE LOS S		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
22059	MELISSA ENCARNACION VILL		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21903	MELLYS ESCOLATICA FELIZ S		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22090	MIGUEL ALCANGEL TRINIDAD		CAPATAZ	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
13560	MIGUEL EMILIO PICHARDO S		GOBERNADOR	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
22066	MIGUELINA ESTEVEZ		OBRERO (A)	10,300.00	295.61	313.12	1,919.78				1,373.56	25.00			10,300.00	3,927.07	6,372.93
24042	MILAGROS TEJEDA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23796	MILDRE NICOL MICHEL MART		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23768	MILENNY TRINIDAD MATOS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23769	MINERVA ALTAGRACIA VALE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
17154	MIQUEILA NOELIA DE LA PAZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 17 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
23314	MOISES ISAIAS FELIZ BAEZ		OBRERO (A)	10,300.00	295.61	313.12						2,917.50			10,300.00	3,526.23	6,773.77
19522	NARCISA CONTRERAS CONT		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
12558	NARCISO MEJIA		SUPERVISOR(A) C.1	20,000.00	574.00	608.00				50.00	1,373.56				20,000.00	2,605.57	17,394.43
20128	NARCISO MONTERO MONTE		MACHETERO	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
22004	NARCISO ANTONIO MOREL G		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16073	NATHALIA GRACIANO JAVIER		OBRERO (A)	10,300.00	295.61	313.12						25.00	1,000.00		10,300.00	1,633.73	8,666.27
13657	NATIVIDAD SEGUNDO		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	1,831.41	25.00			10,300.00	2,515.14	7,784.86
19457	NAZARIO SALA MADRIGAL		OBRERO (A)	10,300.00	295.61	313.12						2,703.60			10,300.00	3,312.33	6,987.67
23179	NELSON SORIANO PRENSA		TRIMISTA	10,300.00	295.61	313.12						2,810.80			10,300.00	3,419.53	6,880.47
22002	NELSON LEONARDO MELO H		OBRERO (A)	10,300.00	295.61	313.12					1,373.56	25.00			10,300.00	2,007.29	8,292.71
22026	NICOLE STAECY MARMOLEJO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16559	NOEMI SANCHEZ PINALES		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
22000	NOEMI VONERE VALDEZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
24045	NOEMI CONCEPCION UBALD		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19520	NURYS DE LOS SANTOS		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23805	OLGA ALTAGRACIA CASTRO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
15505	ORBITO CUEVAS MENDEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
22007	ORDALINA CUELLO MONTER		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23153	ORLANDO FIGUERO FELIZ		SUPERVISOR(A)	20,000.00	574.00	608.00						1,457.50			20,000.00	2,639.51	17,360.49
23361	ORLANDO MORETA ROSARI		MACHETERO	11,000.00	315.70	334.40						25.00			11,000.00	675.10	10,324.90
17990	PABLO TRINIDAD TRINIDAD		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
23806	PAMELA ALCANTARA CASTR		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19437	PAOLA ESTEFANIA SOSA GAL		OBRERO (A)	10,300.00	295.61	313.12						25.00	500.00		10,300.00	1,133.73	9,166.27
16260	PASCUAL ADRIANO HENRIQU		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
23054	PATRICIA POLANCO FERNAN		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
10338	PAULA MERCEDES HERNAN		CAPATAZ C.2	12,000.00	344.40	364.80				50.00		4,557.20	191.50		12,000.00	5,507.90	6,492.10
11016	PAULO ENCARNACION NUNE		JARDINERO(A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22064	PEDRO PABLO RODRIGUEZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21453	PEDRO MANUEL CAYO DIAZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
6423	PETRONILA REYES		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00	2,501.06		10,300.00	3,184.79	7,115.21



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 18 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22008	RADHAMES BAUTISTA CONT		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22079	RADHAMES CIPRIAN BELTRE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
10982	RAFAEL ACEVEDO OZUNA		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
15989	RAFAEL GUZMAN VALDEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
15676	RAFAEL MONTERO MORENO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00		500.00	20,000.00	1,757.01	18,242.99
16271	RAFAEL ALBERTO GARCIA D		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		1,000.02	10,300.00	1,683.75	8,616.25
7716	RAFAEL ANTONIO BISONO R		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
18365	RAFAEL ROLANDO FABAL		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
19442	RAFAELITO PEREZ JAQUEZ		OBRERO (A)	10,300.00	295.61	313.12						25.00		1,000.00	10,300.00	1,633.73	8,666.27
11516	RAIDER FELIZ MENDEZ		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		25.00		500.00	22,000.00	1,875.21	20,124.79
10279	RAMON SALAS		CAPATAZ C.1	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
24049	RAMON YNFAnte		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11777	RAMON EMILIO MONTERO M		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
11723	RAMON ENRIQUE PEREZ MA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	191.50		20,000.00	1,448.51	18,551.49
15478	RAMON FRANCISCO MARTIN		OBRERO (A)	8,000.00	229.60	243.20				50.00		25.00			8,000.00	547.80	7,452.20
8815	RAMON MARIA ENCARNACIO		MACHETERO	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
23777	RAMON PASCASIO GOMEZ A		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
20551	RAMONA PERALTA CASTILLO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
17983	RAMONA TAVAREZ DRULLAR		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		2,501.06	10,300.00	3,184.79	7,115.21
4862	RAMONA ALTAGRACIA NUÑE		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
23217	RANDY DELVI ORTIZ ACEVED		MACHETERO	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
9373	RAUL GONZALEZ MORA		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		3,835.11	10,300.00	4,518.84	5,781.16
20712	RENE DURAN ORTEGA		PINTOR	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20544	RHINA ESTHER PEREZ VOLQ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22329	ROBERTO DE LA CRUZ LORE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21800	ROLANDO BELTRE JIMENEZ		TRIMISTA	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
17598	ROMULO ANTONIO MOJICA R		SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01				50.00		25.00	191.50		35,000.00	2,335.01	32,664.99
21913	ROSA IRIS OTAÑO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
10405	ROSA MARGARITA SANCHEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
23445	ROSA MARIA BATISTA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 19 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar
22012	ROSA MARIA DE LEON MEDIN		OBRERO (A)	11,000.00	315.70	334.40						25.00			11,000.00	675.10	10,324.90
13441	ROSA VERONICA ACEVEDO O		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	191.50	500.00	10,300.00	1,375.23	8,924.77
23164	ROSALBA ROSARIO DE LOS		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
20543	ROSELIN MEDINA FELIZ		JARDINERO(A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
5855	RUBEN CAMILO MONEGRO V		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
10402	RUMUARDO FERRERA DE LA		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00	191.50	500.00	10,300.00	1,375.23	8,924.77
23637	RUSBERKY DENISSI CUEVAS		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
24043	RUTH CAHOLI MONTERO URB		ANALISTA II	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
18088	SALVADOR CARABALLO		SUPERVISOR GENERA	26,400.00	757.68	802.57				100.00		25.00		2,000.00	26,400.00	3,685.25	22,714.75
23809	SANDRA OGANDO TEJEDA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22075	SANTA LOPEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
13649	SANTIAGO DE OLEO		CAPATAZ	12,000.00	344.40	364.80				50.00			191.50		12,000.00	950.70	11,049.30
10420	SANTO CARLOS CASTRO BRE		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
23515	SILVANO GARCIA AGRAMON		ALBAÑIL	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
5776	SOCORRO DE LOS SANTOS V		OBRERO(A) C.2	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
8657	SOL ESPERANZA MORALES		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	1,373.56	25.00		2,049.35	10,300.00	4,106.64	6,193.36
16261	SONIA ARELIS DE LOS SANTO		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00		4,334.57	20,000.00	5,541.58	14,458.42
23779	SORANGE ALCEQUIEZ MONT		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
6442	SORIANO HEREDIA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
23810	STALING ANTONIO ACEVEDO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20113	STEVEN JOSE FERNANDEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
3360	THINA ALCANTARA		OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
3364	TIMOTEJO JAVIER ROSARIO		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
5183	TOMASINA RAMIREZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
3261	URSULA LEYBA FALCON		CAPATAZ	12,000.00	344.40	364.80				50.00	1,910.89	25.00			12,000.00	2,695.09	9,304.91
8650	VICENTA FLORENTINO CAST		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		500.00	10,300.00	1,183.73	9,116.27
23181	VICENTE CELEDONIO DESEN		CHOFER CAT. 4	22,000.00	631.40	668.80						1,424.00			22,000.00	2,724.21	19,275.79
11029	VICTOR NICOLAS LUCIANO		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
22076	VICTORIA CABRERA		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23165	VICTORIA DEL ROSARIO		OBRERO (A)	10,300.00	295.61	313.12						1,457.50			10,300.00	2,066.23	8,233.77



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 20 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22022	WALESKA ACEVEDO POLAN		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23870	WILPHER JAVIER JAVIER HER		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
17991	YANNY ROSARIO VASQUEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00	1,000.00		10,300.00	1,683.73	8,616.27
17956	YEISA SINARA FELIZ DE LOS		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	1,000.00		20,000.00	2,257.01	17,742.99
19807	YOBIS REYES REDMAN		MACHETERO	11,000.00	315.70	334.40						25.00			11,000.00	675.10	10,324.90
13676	YONIS NOEL MORETA ALCAN		OPERARIO(A)	11,000.00	315.70	334.40						25.00	500.00		11,000.00	1,175.10	9,824.90
21856	YOVANNA PEREZ DAVID		OBRERO (A)	10,300.00	295.61	313.12						25.00	500.00		10,300.00	1,133.73	9,166.27
23169	YSAIAS BELTRE PEREZ		SUPERVISOR(A)	20,000.00	574.00	608.00						1,314.50			20,000.00	2,496.51	17,503.49
23775	YSAIAS FRANKLIN ENCARNA		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
16303	YSIDRO REYES FROMETA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
24121	YSRAEL EMILIO BELTRE		SOLDADOR	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
24096	YUBEIDY FLORIMON ORTEG		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
23773	ZAIDA ELIZABETH ALCANTAR		SECRETARIA	15,500.00	444.85	471.20									15,500.00	916.05	14,583.95
22052	ZUNILKA ELIEZER MEDINA UR		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80



Total ==> Departamento

DEPARTAMENTO DE PLAZAS Y PARQUES

294 3,617,000.00 103,808.20 109,957.54 9,598.90 442.65 .00 5,550.00 38,965.82 58,209.10 3,447.00 93,076.23 3,617,000.0 423,055.44 3,193,945.2

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

19518	ABEL AQUINO RIVERA		TRIMISTA	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
18626	ADA MIGUELINA BATISTA FEL		OBRERO (A)	10,300.00	295.61	313.12						25.00	2,169.90		10,300.00	2,803.63	7,496.37
22701	ADONAY REYES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19440	AGAPITO TEJEDA		MACHETERO	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22029	AGUSTINA PORTALATIN HER		SUPERVISOR(A)	16,500.00	473.55	501.60	1,919.78					25.00	2,000.00		16,500.00	4,919.93	11,580.07
19491	ALBA IRIS MORILLO REYES		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
20229	ALBA IRIS PEREZ ZAYA		CHOFER CAT. 4	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
18459	ALEJANDRO JOSE MEJIA VAR		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			191.50		18,000.00	1,305.31	16,694.69
21639	ALEXANDER SANCHEZ GONZ		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	3,839.56	22,556.82	40,000.00					3,000.00	146,000.0	35,661.01	110,338.9
22721	ALEXIS ALCANTARA		CAPATAZ	20,000.00	574.00	608.00					1,831.41	25.00			20,000.00	3,038.42	16,961.58
22672	ALFONSO FLORES MATIZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22035	ALFRED SMITH RAMIREZ ARI		AUXILIAR	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 21 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
21549	ALICIA GUZMAN SANCHEZ		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	1,000.15	15,499.85
5856	ALTAGRACIA DE LOS SANTO		CONSERJE	10,300.00	295.61	313.12						25.00	191.50		10,300.00	825.23	9,474.77
21301	ALTAGRACIA SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22235	ALYN GRISET ACEVEDO SAN		GESTOR COMERCIAL	22,000.00	631.40	668.80						25.00			22,000.00	1,325.21	20,674.79
22695	AMAURY MATEO DE LEON		ALBAÑIL	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19763	ANA CORNELIA SANCHEZ		OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18935	ANA CRISTINA OGANDO OGA		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22735	ANA JULIA VALDEZ MERCEDE		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
5153	ANA MARTIRA LARA RIVERA		OBRERO (A)	10,300.00	295.61	313.12						25.00	500.00		10,300.00	1,133.73	9,166.27
21119	ANA YARIELIS TERRERO FLO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22343	ANGEL MIGUEL PEREZ D'OLE		TRIMISTA	10,300.00	295.61	313.12						1,424.00	500.00		10,300.00	2,532.73	7,767.27
21867	ANIBELKI MENDOZA		COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,854.00				3,184.81	25.00	2,500.00		50,000.00	10,518.82	39,481.18
21664	ANTONIA HERASME		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
18136	ANTONIA MERCEDES PERALT		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
22078	ANTONIO MONTERO SANCH		CAPATAZ	12,000.00	344.40	364.80					1,373.56	25.00			12,000.00	2,107.76	9,892.24
19395	ANYELI DE LA CRUZ		OBRERO (A)	10,300.00	295.61	313.12					1,273.92	25.00			10,300.00	1,907.65	8,392.35
23421	ANYELO PANIAGUA ROSARI		MACHETERO	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
21831	APOLONIO REYNOSO JIMEN		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
21782	ARISLEYDA FALETTE ROSAR		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
22030	ARMANDO DE LOS SANTOS		SUPERVISOR(A)	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
19229	ARSENIO BERNARDO GOMER		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
19045	ARTEMIO RIVAS FERRERAS		SUPERVISOR (B)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
20336	AURELINA CORREA MARTINE		OBRERO (A)	10,300.00	295.61	313.12					1,273.92	2,387.60			10,300.00	4,270.25	6,029.75
13563	BARBARA MARILYN UBALDO		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		2,412.60	2,600.62		10,300.00	5,671.95	4,628.05
21127	BERQUIS YOVANI PEREZ DE		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22334	BLAS ALEXANDER DURAN VIL		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
12649	BRUNILDA ALTAGRACIA COR		SUPERVISOR(A) C.3	13,000.00	373.10	395.20				50.00		25.00	1,000.00		13,000.00	1,843.30	11,156.70
22246	BUENA VENTURA BLADIMIL A		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00	2,000.00		18,000.00	3,088.81	14,911.19
21676	CALLETANO BELEN		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
18546	CARLOS BENJAMIN MATOS R		CHOFER CAT. 4	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 22 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
9898	CARLOS HENRIQUEZ ALCAN		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
19357	CARLOS DAVID MEDINA FERN		MACHETERO	10,300.00	295.61	313.12								2,000.00	10,300.00	2,608.73	7,691.27
22732	CARLOS JULIO SEPULVEDA B		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22754	CARMELINA NEPOMUCENO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22730	CARMEN GONZALEZ MARTIN		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19388	CARMEN CONSUELO MENDE		OBRERO (A)	10,300.00	295.61	313.12						2,412.60			10,300.00	3,021.33	7,278.67
23348	CARMEN ELENA BRUJAN SOL		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
22664	CAROLIN ESTEFANI CAMILO		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
18657	CESAR AMADO BRIDGEWAT		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22692	CESARINA REYES HERRERA		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
16262	CLAUDIA MORILLO ENCARNA		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	191.50	500.00	10,300.00	1,375.23	8,924.77
22247	DANIA ALTAGRACIA GOMEZ		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
10427	DEIVI MORILLO AMANCIO		CHOFER CAT. 2	18,000.00	516.60	547.20				50.00		25.00		500.00	18,000.00	1,638.81	16,361.19
23352	DESIRE ISABEL ORTEGA		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22734	DINORAH PAEZ		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22731	DIOGENES TRINIDAD		ALBAÑIL	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
22655	DOMINGO DE JESUS DE LOS		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
2464	EDIXON CABRERA FORTUNA		CHOFER CAT. 2	15,000.00	430.50	456.00						25.00		1,000.00	15,000.00	1,911.50	13,088.50
22663	ELIO JOSE PEREZ SEGURA		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
21773	ELLISS JEDITH ANER SANTAN		SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01									35,000.00	2,068.51	32,931.49
22661	ELOGIA ENCARNACION		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
11872	ELVIS GALVA		CHOFER CAT. 4	20,000.00	574.00	608.00				50.00		25.00		1,000.00	20,000.00	2,257.01	17,742.99
19490	EPIFANIO HERRERA DE JESU		JARDINERO(A)	10,300.00	295.61	313.12						25.00		1,000.00	10,300.00	1,633.73	8,666.27
19516	ERMINIA AMPARO BACO DE P		OBRERO (A)	10,300.00	295.61	313.12						25.00		1,000.00	10,300.00	1,633.73	8,666.27
22710	ESMERALDA DIAZ SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22753	ESMERALDA ROMERO CORD		CAPATAZ	15,000.00	430.50	456.00						4,918.00			15,000.00	5,804.50	9,195.50
1810	EUNICE MARTINEZ POLANCO		SECRETARIA	12,000.00	344.40	364.80				50.00		25.00	191.50		12,000.00	975.70	11,024.30
15793	FANNY PEÑA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21293	FAUSTINO OGANDO PANIAG		OBRERO (A)	10,300.00	295.61	313.12						1,324.00	191.50		10,300.00	2,124.23	8,175.77
22747	FELIX ALBERTO CORCINO VA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 23 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22733	FELIX MARIA ENCARNACION		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19537	FELIX RAMON MOSCAT VICT		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00	191.50		18,000.00	1,280.31	16,719.69
22690	FRADY MARIBEL MARTINEZ D		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22039	FRAN LUIS BELTRE		CAPATAZ	12,000.00	344.40	364.80					1,373.56	25.00			12,000.00	2,107.76	9,892.24
22342	FRANCISCA RAFAEL ENCAR		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21679	FRANCISCO DE LOS SANTOS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
22070	FREDDY KINGSLEY MARTINE		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19487	GABRIEL ROQUE		MACHETERO	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23436	GABRIELA TERRERO MEDINA		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	1,000.15	15,499.85
21998	GLADYS SALAS CABRERA		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22045	GLEIDY MARIA RODRIGUEZ		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
22748	GRISelda AMARILYS DEL RO		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
18509	GRISENNY PERDOMO MONT		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
19214	GUILLERMINA MATEO		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
22709	HANSEL ROSARIO FORTUNA		PINTOR	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
22697	IAMDRA MATILDE SANCHEZ P		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,182.01	18,817.99
19098	ILENKA NUÑEZ MONTILLA		SUPERVISOR(A)	22,000.00	631.40	668.80						25.00			22,000.00	1,325.21	20,674.79
18507	IRENES VILLANUEVA		OBRAERO (A)	10,300.00	295.61	313.12					1,819.35	25.00			10,300.00	2,453.08	7,846.92
19419	ISIDRO CUEVAS		TRIMISTA	10,300.00	295.61	313.12						4,445.00			10,300.00	5,053.73	5,246.27
22708	ISRAEL IBEL MATOS MONTER		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22686	JACOBO LUIS BATISTA		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
22087	JEFFERSON JOEL DE LA CRU		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	975.15	15,524.85
23090	JEFRI MEJIA PEÑALO		TRIMISTA	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
22046	JEFRY NUÑEZ SANTANA		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
18522	JESUS MARIANO AYBAR MO		OBRAERO (A)	10,300.00	295.61	313.12						25.00	2,000.00		10,300.00	2,633.73	7,666.27
22760	JESUS PASCUAL PANIAGUA A		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,182.01	18,817.99
21665	JOAQUIN DE JESUS		SUPERVISOR(A)	22,000.00	631.40	668.80					2,014.56	25.00	1,000.00		22,000.00	4,314.77	17,685.23
23055	JOEL FRIAS ALMONTE		ARQUITECTO (A)	33,000.00	947.10	1,003.21						25.00			33,000.00	1,975.31	31,024.69
23360	JORGE LUIS LAUREANO		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
22746	JOSE CORCINO		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 24 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
19488	JOSE DE JESUS RIJO		TRIMISTA	10,300.00	295.61	313.12						1,424.00		1,000.00	10,300.00	3,032.73	7,267.27
19538	JOSE RICARDO BAEZ FERRE		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00	191.50		18,000.00	1,280.31	16,719.69
19411	JOSE ANTONIO GIL		CAPATAZ	12,000.00	344.40	364.80					1,273.92	25.00			12,000.00	2,008.12	9,991.88
17436	JOSE LUIS VALDEZ MONTER		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
17951	JOSE MIGUEL DE CASTRO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	700.00		20,000.00	1,957.01	18,042.99
22685	JOSE RAMON FERRERAS		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
15805	JOSEFA D OLEO MATEO		CAPATAZ	12,000.00	344.40	364.80				50.00		2,304.10			12,000.00	3,063.30	8,936.70
22662	JOSEPH WILLIAN RAMOS		OBRERO (A)	10,300.00	295.61	313.12					1,373.56	25.00			10,300.00	2,007.29	8,292.71
22756	JUAN BAUTISTA GONZALEZ		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	886.50	14,113.50
19392	JUAN ROSARIO VASQUEZ		OPERARIO(A)	11,000.00	315.70	334.40						25.00			11,000.00	675.10	10,324.90
21736	JUAN ALEXIS VENTURA		CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	709.20	11,290.80
19547	JUAN ANTONIO FABIAN		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
22704	JUAN ANTONIO REYNOSO ME		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21616	JUAN ESTEBAN DE LOS SANT		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	975.15	15,524.85
17945	JUAN FELIX REYES TAPIA		CAPATAZ	15,000.00	430.50	456.00				50.00		1,457.50	500.00		15,000.00	2,894.00	12,106.00
19458	JUAN FRANCISCO ZABALA M		TRIMISTA	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21674	JUANA JIMENEZ ENCARNACI		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
19366	JUANA MUÑOZ VALDEZ		OBRERO (A)	10,300.00	295.61	313.12						2,004.30			10,300.00	2,613.03	7,686.97
22703	JUANA EVANGELISTA REYES		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
22725	KATHERIN MARIA RUDECIND		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
18412	KATHERINE YATZE NUÑEZ RA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	2,988.33	25.00	191.50		20,000.00	4,436.84	15,563.16
21287	KEVIN ENRIQUEZ SANTOS		OBRERO (A)	10,300.00	295.61	313.12						25.00	1,000.00		10,300.00	1,633.73	8,666.27
21259	LADY MORALES		OBRERO (A)	10,300.00	295.61	313.12					1,831.41	4,024.70			10,300.00	6,464.84	3,835.16
22658	LEIDY LETICIA PEREZ BACO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
22749	LEONARDO LEONARDO CON		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	886.50	14,113.50
22680	LESLIE NATHIER SKELTON S		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,182.01	18,817.99
22667	LUCIANO MARTINEZ		OBRERO (A)	10,300.00	295.61	313.12					1,373.56				10,300.00	1,982.29	8,317.71
10296	LUIS PANTALEON PAPOTE		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
22727	LUIS ALBERTO CALZADO GAR		ELECTRICISTA	11,000.00	315.70	334.40						25.00			11,000.00	675.10	10,324.90
15199	LUIS ALBERTO MENDEZ LUCI		OPERADOR(A)	11,000.00	315.70	334.40				50.00		25.00			11,000.00	725.10	10,274.90



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 25 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22108	LUIS ANTONIO MORETA DOMI		SUPERVISOR (B)	30,000.00	861.00	912.01					2,747.13				30,000.00	4,520.14	25,479.86
22665	LUIS EDUARDO PIÑEYRO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22763	LUIS ESTEVAN CRISOSTOMO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21111	LUZ DINELLY FELIZ ALCANTA		OBRERO (A)	10,300.00	295.61	313.12					1,373.56	25.00			10,300.00	2,007.29	8,292.71
19641	MAGALY SENA CABRERA		OBRERO(A) C.1	10,300.00	295.61	313.12						780.00			10,300.00	1,388.73	8,911.27
22740	MAGDAJARIS VALDEZ BERAS		CAPATAZ	15,000.00	430.50	456.00						3,514.70			15,000.00	4,401.20	10,598.80
19205	MANUEL DE JESUS BAEZ DE		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
17430	MARCIANO CUEVAS SENA		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		25.00			22,000.00	1,375.21	20,624.79
19481	MARCO ONIL JAVIER		TRIMISTA	10,300.00	295.61	313.12								5,000.00	10,300.00	5,608.73	4,691.27
22100	MARIA DE LOS ANGELES TEJ		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
19132	MARIA ADALGISA GARCIA LE		SECRETARIA	13,000.00	373.10	395.20					1,831.41	4,591.20	1,000.00		13,000.00	8,190.91	4,809.09
19206	MARIA ESTHER ALCANTARA		OBRERO (A)	10,300.00	295.61	313.12						25.00	1,000.00		10,300.00	1,633.73	8,666.27
22751	MARIA ISABEL DEL ROSARIO		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
20121	MARIBEL SIERRA SANTANA		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22729	MARIELA REYES PEÑA		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22723	MARIO GONZALEZ SAINT HIL		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22049	MARITZA SANCHEZ MEJIA		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18281	MARTHA ALTAGRACIA REYES		ASISTENTE	26,400.00	757.68	802.57					100.00	25.00	500.00		26,400.00	2,185.25	24,214.75
20331	MARTHA MILEDYS RAMIREZ		GESTOR COMERCIAL	22,000.00	631.40	668.80						3,514.70			22,000.00	4,814.91	17,185.09
18992	MARTINA RODRIGUEZ LOPEZ		SUPERVISOR(A) C.1	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22660	MAXIMILIANO TORRES GOME		CHOFER CAT. 3	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
22233	MAYBELLINE MICHEL REYES		SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
22706	MERELYN JACQUELINE DE LA		OBRERO (A)	10,300.00	295.61	313.12					1,373.56	25.00			10,300.00	2,007.29	8,292.71
17201	MERY MUÑOZ		SUPERVISOR(A)	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
22332	MIGUEL JAVIER SANTOS		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
21117	MIGUEL DE LOS SANTOS LUC		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
20355	NAIROBI SANTOS FERMIN		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22752	NANYELI ESTHER VARGAS R		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
22736	NELSON RAMIREZ SANCHEZ		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
22739	NETALIFF OGANDO FULCAR		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 26 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar
22744	NICOLAS FREDDY GONZALEZ		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
17538	NIEVES SANTANA DE LOS SA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
19653	NIKAURI COLON		CAPATAZ C.1	12,000.00	344.40	364.80					1,910.89	25.00	3,901.28		12,000.00	6,546.37	5,453.63
22657	NOEMI MEJIA LEYBA		ANALISTA II	25,000.00	717.50	760.01						25.00	500.00		25,000.00	2,002.51	22,997.49
22027	NUEVA ESTENDLY BIBIANA C		SUPERVISOR(A)	20,000.00	574.00	608.00	1,919.78					25.00			20,000.00	3,126.79	16,873.21
22722	OLEGARIA ROA MORA		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22038	PABLO DE SENA		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22705	PASTOR LAPAIX GALVA		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
18302	PATRIA CATALINA FERNANDE		CAPATAZ	12,000.00	344.40	364.80				50.00		4,283.00			12,000.00	5,042.20	6,957.80
3147	PAULINA DEL CARMEN RODRI		OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
21673	PEDRO MARTINEZ		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
15497	RAFAEL COLON VALDEZ		OPERARIO(A)	11,000.00	315.70	334.40				50.00		25.00			11,000.00	725.10	10,274.90
22762	RAFAEL FELIZ FELIZ		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
20284	RAFAEL JIMENEZ SALVADOR		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22237	RAMON EDILIO CALZADO DU		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00	500.00		20,000.00	1,707.01	18,292.99
19559	RAMON FELIZ FERRERAS		CHOFER CAT. 2	14,000.00	401.80	425.60						25.00	191.50		14,000.00	1,043.90	12,956.10
15496	RAMON HERNANDEZ ARAUJ		MACHETERO	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
20932	RAMON RAFAEL TAVAREZ MA		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00	1,000.00		18,000.00	2,088.81	15,911.19
23767	RANDOR JOSE SANTANA		SOLDADOR	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
22024	RANFI SONMER RAMIREZ ALV		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22682	REMIGIO TAVERAS GUZMAN		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
21959	RENE EURIPIDES SANCHEZ A		SUPERVISOR (B)	16,000.00	459.20	486.40						25.00			16,000.00	970.60	15,029.40
21633	REYNA STEPFANIA MONTER		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22043	RIKELMY MUÑOZ GOMEZ		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
19202	ROBERTA MANZANILLO DE L		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21631	ROEMY ORTEGA		JARDINERO(A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
17698	ROSELIS ARIANNY REYES PE		SECRETARIA	11,400.00	327.18	346.56				50.00		25.00	2,867.66		11,400.00	3,616.40	7,783.60
22757	ROSELITA NEPOMUCENO		OBRAERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22738	RUBERLIN ONESIBEL CUEVA		CAPATAZ	15,000.00	430.50	456.00						25.00			15,000.00	911.50	14,088.50
19838	SANDY MANUEL GARCIA BEN		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 27 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22711	SANTA DE LA CRUZ RODRIG		OBRERO (A)	10,300.00	295.61	313.12					1,373.56	25.00			10,300.00	2,007.29	8,292.71
19514	SANTA EVANGELISTA GUZM		OBRERO (A)	10,300.00	295.61	313.12								2,669.90	10,300.00	3,278.63	7,021.37
22659	SANTA REYES		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
22742	SANTO ENRIQUE SIERRA ME		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
20723	SATURNINO OSORIA ROQUE		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,088.81	16,911.19
16305	SEGUNDO AGUSTIN GONZAL		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,088.81	16,911.19
22071	SORIBEL ALTAGRACIA JIMEN		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,207.01	18,792.99
22033	STEFANY ABIGAIL CABRERA		AUXILIAR	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17218	SUSANA REYES DE CELEDO		OBRERO (A)	10,300.00	295.61	313.12				50.00				3,000.00	10,300.00	3,683.73	6,616.27
3650	TANIA GABRIELA MONTERO		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			191.50		10,300.00	875.23	9,424.77
22724	TEODORO CORTORREAL CA		CAPATAZ	15,000.00	430.50	456.00									15,000.00	911.50	14,088.50
22743	TONI ANTONIO CABREJA FIG		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
22656	VALENTINA DIAZ		CAPATAZ	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
13324	VICTOR MANUEL GARCIA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	633.73	9,666.27
21276	VIRGEN LEYBA AQUINO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	633.73	9,666.27
22044	WENDY JAHAIRA SOSA DE JE		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
17973	WILLIAN ENCARNACION ENC		OPERARIO(A)	11,000.00	315.70	334.40				50.00				1,000.00	11,000.00	1,725.10	9,274.90
21740	WILSON PERALTA MENDEZ		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
20104	WINSTON ANALDO RAFAEL R		OBRERO (A)	10,300.00	295.61	313.12								1,500.00	10,300.00	2,133.73	8,166.27
15115	YAHAIRA PEREZ GONZALEZ		SUPERVISOR(A)	26,000.00	746.20	790.41					3,821.77	25.00			26,000.00	5,383.38	20,616.62
22674	YAMILET ALTAGRACIA LINAR		OBRERO (A)	10,300.00	295.61	313.12					915.71	25.00			10,300.00	1,549.44	8,750.56
21997	YANERIS ALMANZAR ROJAS		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	633.73	9,666.27
22712	YANQUEY ROSARIO FORTUN		PINTOR	15,000.00	430.50	456.00									15,000.00	911.50	14,088.50
19426	YAYSELIN SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
22698	YEFRI MANUEL ACEVEDO MA		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,207.01	18,792.99
20780	YEISON GALVA		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	3,021.33	7,278.67
22678	YEISON SANCHEZ MARTE		SUPERVISOR(A) C.1	22,000.00	631.40	668.80								3,000.00	22,000.00	4,325.21	17,674.79
22741	YELFI ULERIO ALMONTE		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21717	YENIFER EDITH OZORIA		SECRETARIA EJECUTI	18,000.00	516.60	547.20					2,289.27	25.00			18,000.00	3,378.08	14,621.92
18678	YESICA MARTINEZ PERALTA		OBRERO (A)	10,300.00	295.61	313.12					1,592.41	3,514.70			10,300.00	5,715.84	4,584.16



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 28 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
22737	YNOEL SALAS RAMIREZ		CHOFER CAT. 2	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
19504	YOELI MARIA REYES CORDE		CAPATAZ	12,000.00	344.40	364.80						25.00	1,000.05		12,000.00	1,734.25	10,265.75
12055	YOJENINSON POLANCO FLO		OBRERO (A)	10,300.00	295.61	313.12				50.00		60.00	1,500.00		10,300.00	2,218.73	8,081.27
23422	YOLDANY DE LA ROSA SANC		CHOFER CAT. 2	15,000.00	430.50	456.00						25.00			15,000.00	886.50	14,113.50
22755	YONATHAN DAVID BORGEN		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
19859	YONORY MARIBEL BAEZ		CONSERJE	10,300.00	295.61	313.12						2,703.10	500.00		10,300.00	3,811.83	6,488.17
21275	YOVANIS FELIZ CARRASCO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
22072	YOVANKA MARIA CALDERON		SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	975.15	15,524.85
22088	YSA MARISOL MONTES DE C		SUPERVISOR(A)	22,000.00	631.40	668.80						25.00			22,000.00	1,325.21	20,674.79
19347	YVELISSE ALTAGRACIA FLOR		OBRERO (A)	10,300.00	295.61	313.12					1,910.89	1,424.00			10,300.00	3,943.62	6,356.38



Total ==> Departamento

DIRECCION DE ORNATO, PLAZAS Y PARQUES	232	3,450,200.00	99,021.03	104,886.79	7,679.12	24,853.46	40,000.00	1,450.00	44,126.03	60,736.40	1,915.00	59,909.41	3,490,200.00	404,577.24	3,085,623.00
---------------------------------------	-----	--------------	-----------	------------	----------	-----------	-----------	----------	-----------	-----------	----------	-----------	--------------	------------	--------------

Departamento: DIVISION DE ORNATO C-1

23638	ISABEL ROCIO DEL VILLAR VA		SUPERVISOR(A)	25,000.00	717.50	760.01						25.00			25,000.00	1,502.51	23,497.49
23439	JUANA POLANCO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
23411	NASELLY YSIDALENNY PEÑA		CAPATAZ	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
18086	NELSON ROSARIO CABRERA		ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00		25.00	500.00		26,400.00	2,185.25	24,214.75
23430	QUELIDIS MARIEN REINOSO		CAPATAZ	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
23437	ROLANDO FRIAS ABAD		CAPATAZ C.1	10,300.00	295.61	313.12						25.00			10,300.00	608.73	9,691.27
23434	SOLANYI ESTHER DIAZ RODR		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27

Total ==> Departamento

DIVISION DE ORNATO C-1	7	102,900.00	2,953.24	3,128.18	.00	.00	.00	100.00	.00	75.00	.00	500.00	102,900.00	6,756.42	96,143.59
------------------------	---	------------	----------	----------	-----	-----	-----	--------	-----	-------	-----	--------	------------	----------	-----------

Departamento: DIVISION DE ORNATO C-2

18279	MIRIAN MONTERO MONTERO		OBRERO (A)	10,300.00	295.61	313.12				50.00	1,831.41	25.00			10,300.00	2,515.14	7,784.86
-------	------------------------	--	------------	-----------	--------	--------	--	--	--	-------	----------	-------	--	--	-----------	----------	----------

Total ==> Departamento

DIVISION DE ORNATO C-2	1	10,300.00	295.61	313.12	.00	.00	.00	50.00	1,831.41	25.00	.00	.00	10,300.00	2,515.14	7,784.86
------------------------	---	-----------	--------	--------	-----	-----	-----	-------	----------	-------	-----	-----	-----------	----------	----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INVERSION
838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 29 of 34
Impreso: Tuesday, 14 April, 2026 02:58 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
Departamento: DIVISION DE ORNATO C-3																	
23407	CRUCITA CABRERA MONTER		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23455	ELEONOR ROMERO GARCIA		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23452	FELIX ANTONIO TOLENTINO C		SUPERVISOR(A)	25,000.00	717.50	760.01						25.00			25,000.00	1,502.51	23,497.49
23450	JOSELIN MEJIA REYES		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23432	JUANA FRANCISCA ABREU A		CAPATAZ	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
23453	MONICA MICHEL VENTURA M		SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
17950	NEY MONTERO DE LA ROSA		ENCARGADO(A) DE DI	26,400.00	757.68	802.57									26,400.00	1,685.25	24,714.75
23447	RAMON LEONARDO CASTILL		OBRERO (A)	10,300.00	295.61	313.12					100.00				10,300.00	608.73	9,691.27
Total ==> Departamento																	
DIVISION DE ORNATO C-3			8	124,900.00	3,584.64	3,796.99	.00	.00	.00	100.00	.00	125.00	.00	.00	124,900.00	7,606.63	117,293.38
Departamento: DIVISION DE PLAZAS Y PARQUES C-1																	
23351	AUSTRIA MONTERO BIDO		OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
11025	JUAN PEREZ GONZALEZ		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
10678	JUAN DANIEL RAMOS		CAPATAZ	12,000.00	344.40	364.80				50.00		1,424.00		500.00	12,000.00	2,683.20	9,316.80
17957	YENSE MANUEL DE LA CRUZ		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00	4,980.56	25.00		2,000.00	30,000.00	8,878.57	21,121.43
Total ==> Departamento																	
DIVISION DE PLAZAS Y PARQUES C-1			4	64,300.00	1,845.42	1,954.73	.00	.00	.00	200.00	4,980.56	1,499.00	.00	2,500.00	64,300.00	12,979.71	51,320.30
Departamento: DIVISION DE PLAZAS Y PARQUES C-2																	
4234	CRISTOBAL ZORRILLA		CAPATAZ	12,000.00	344.40	364.80				50.00	3,184.81	25.00			12,000.00	3,969.01	8,030.99
23415	DORILA DEL CARMEN GOME		CAPATAZ	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
17255	GERMANIA PEREZ LUNA		CAPATAZ	12,000.00	344.40	364.80				50.00			191.50		12,000.00	950.70	11,049.30
18411	YANIRYS SANTOS MERCEDE		OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		1,000.00	10,300.00	1,683.73	8,616.27
Total ==> Departamento																	
DIVISION DE PLAZAS Y PARQUES C-2			4	44,600.00	1,280.02	1,355.85	.00	.00	.00	150.00	3,184.81	50.00	191.50	1,000.00	44,600.00	7,212.18	37,387.83
Departamento: DIVISION DE PLAZAS Y PARQUES C-3																	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 30 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar
13346	DOMINGO POCHE VALDEZ		CAPATAZ	12,000.00	344.40	364.80				50.00		25.00		3,000.00	12,000.00	3,784.20	8,215.80
17215	MARIBEL ROXANNY PEREZ P		OBREIRO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
24068	WILIS DE JESUS MARTINEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18309	YENNY MARIA COMAS LOREN		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00		500.00	20,000.00	1,757.01	18,242.99
23418	YSIDRO BAUTISTA BAUTISTA		OBREIRO (A)	10,300.00	295.61	313.12						25.00		500.00	10,300.00	1,133.73	9,166.27

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-3	5	69,100.00	1,983.18	2,100.65	.00	.00	.00	150.00	.00	100.00	.00	4,000.00	69,100.00	8,333.83	60,766.18
----------------------------------	---	-----------	----------	----------	-----	-----	-----	--------	-----	--------	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES	555	7,483,300.00	214,771.33	227,493.85	17,278.02	25,296.11	40,000.00	7,750.00	93,088.63	120,819.50	5,553.50	160,985.64	7,523,300.00	873,036.59	6,650,264.4
---------------------------------------	-----	--------------	------------	------------	-----------	-----------	-----------	----------	-----------	------------	----------	------------	--------------	------------	-------------

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

20320	ABIGAIL SALAS MENDEZ		INSPECTOR (A)	20,000.00	574.00	608.00			1,500.00			25.00			21,500.00	1,207.01	20,292.99
23376	ANA MARIA FABIAN CASTRO		INSPECTOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
19135	ANGEL MARIA MAÑON		INSPECTOR (A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49
20321	ANNY DOMINGA DIAZ REYES		INSPECTOR (A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
17752	DELVIN BIENVENIDO VARELA		INSPECTOR (A)	20,000.00	574.00	608.00				50.00		25.00			20,000.00	1,257.01	18,742.99
17656	EUGENIO LARA SERRANO		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		25.00			18,000.00	1,138.81	16,861.19
22356	JUAN CARLOS OVALLE HERN		CHOFER CAT. 2	18,000.00	516.60	547.20					1,592.41	25.00			18,000.00	2,681.22	15,318.78
19085	LUIS EDUARDO MARTINEZ BE		CHOFER CAT. 3	18,000.00	516.60	547.20					2,547.85	1,514.90	191.50		18,000.00	5,318.06	12,681.94
20318	MADLINE PEREZ ARROYO		INSPECTOR (A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99
11312	MANUEL LUIS ISIDORO DEL A		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01			442.65	100.00		25.00	191.50		40,000.00	3,123.16	36,876.84
18942	MARIA CRISTINA LOPEZ ROD		OBREIRO (A)	10,300.00	295.61	313.12						577.40			10,300.00	1,186.13	9,113.87
22493	MARTINA CASTILLO VOLQUE		OBREIRO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
23442	PABLO RAFAEL SANCHEZ RO		AUXILIAR	10,500.00	301.35	319.20						25.00			10,500.00	645.55	9,854.45
23470	RAUL ALEXI AQUINO SALA		CHOFER CAT. 3	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
23481	WANDERLING SMAYLIN CONT		INSPECTOR (A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99



Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 31 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar	
DEPARTAMENTO DE INSPECCION Y SUPERVISION				15	288,100.00	8,268.49	8,758.30	.00	442.65	1,500.00	200.00	4,140.26	2,367.30	383.00	.00	289,600.00	24,560.00	265,039.96

Departamento: DEPARTAMENTO DE SEGUIMIENTO

22213	YOSELIN REYES PAULINO		AUXILIAR	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
-------	-----------------------	--	----------	-----------	--------	--------	--	--	--	--	--	-------	--	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE SEGUIMIENTO				1	18,000.00	516.60	547.20	.00	.00	.00	.00	.00	25.00	.00	.00	18,000.00	1,088.81	16,911.19
-----------------------------	--	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-------	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE TASACION

7876	DE LOS SANTOS CIPION MON		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00			191.50		40,000.00	3,098.16	36,901.84
------	--------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	--------	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE TASACION				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	191.50	.00	40,000.00	3,098.16	36,901.84
--------------------------	--	--	--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS

18984	ANNALIES VALERIO CARMON		TECNICO(A)	18,000.00	516.60	547.20						25.00	191.50		18,000.00	1,280.31	16,719.69
108	ARELIS MERCEDES GONZAL		SECRETARIA II	16,000.00	459.20	486.40				50.00	3,184.81	5,632.50	191.50		16,000.00	10,004.41	5,995.59
174	ELVIS FAMILIA GOMEZ		SUPERVISOR(A)	23,000.00	660.10	699.20				50.00		25.00	643.00		23,000.00	2,077.31	20,922.69
22335	EMMY MC LOREN CHALA FOR		TECNICO(A)	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
22211	TATIANA TERESA LAGARES S		AUXILIAR	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19

Total ==> Departamento

DEPARTAMENTO DE TRAMITACION DE PLANOS				5	93,000.00	2,669.11	2,827.22	.00	.00	.00	100.00	3,184.81	5,732.50	1,026.00	.00	93,000.00	15,539.64	77,460.35
---------------------------------------	--	--	--	---	-----------	----------	----------	-----	-----	-----	--------	----------	----------	----------	-----	-----------	-----------	-----------

Departamento: DEPARTAMENTO DE URBANISMO

12342	DIANA ISABEL CASTILLO DE E		INSPECTOR (A)	23,000.00	660.10	699.20				50.00		25.00	1,497.50		23,000.00	2,931.81	20,068.19
11260	PAOLA MINERBA GOMEZ DIP		ENCARGADO DE UNID	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
23471	RUSELIS VICTORIA CABRAL P		TECNICO(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99

Total ==> Departamento

DEPARTAMENTO DE URBANISMO				3	83,000.00	2,382.11	2,523.22	.00	442.65	.00	150.00	.00	75.00	1,689.00	.00	83,000.00	7,261.97	75,738.02
---------------------------	--	--	--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-------	----------	-----	-----------	----------	-----------

Departamento: DIRECCION DE PLANEAMIENTO URBANO



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 32 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar
9358	ANDRES CARVAJAL SIERRA		AUXILIAR	17,000.00	487.90	516.80				50.00		25.00	574.50		17,000.00	1,654.20	15,345.80
18311	GILBERTO ALEXIS GONZALEZ		ARQUITECTO (A)	25,000.00	717.50	760.01				50.00		25.00			25,000.00	1,552.51	23,447.49
22101	JENNIFER ALEXANDER SANC		ASISTENTE	23,000.00	660.10	699.20					1,273.92	25.00			23,000.00	2,658.23	20,341.77
21727	JULISSA EVANGELINA BURG		COORDINADOR(A)	98,500.00	2,826.96	2,994.42		21,752.52	40,000.00			25.00			138,500.00	27,598.90	110,901.1
4832	MIGUEL ANGEL FELIZ SENA		AUXILIAR	14,000.00	401.80	425.60				50.00	1,910.89	25.00	191.50	500.00	14,000.00	3,504.79	10,495.21
23939	ODALYS ALTAGRACIA VASQU		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		5,486.68	10,000.00			25.00			70,000.00	9,057.69	60,942.31
22943	YARIELYS FIGUEROA BAUTIS		TECNICO(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99

Total ==> Departamento

DIRECCION DE PLANEAMIENTO URBANO	7	257,500.00	7,390.27	7,828.05	.00	27,239.20	50,000.00	150.00	3,184.81	175.00	766.00	500.00	307,500.00	47,233.33	260,266.67
----------------------------------	---	------------	----------	----------	-----	-----------	-----------	--------	----------	--------	--------	--------	------------	-----------	------------

Departamento: DIVISION DE CATASTRO

10227	JOHAN JOSE PERALTA HENRI		AGRIMENSOR	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99
24123	MERCEDES MONTERO ARIAS		ABOGADO(A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49
23469	SORY RODRIGUEZ SANCHEZ		AUXILIAR	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
17726	STARLIN CRISTIAN SEVERIN		ABOGADO(A)	25,000.00	717.50	760.01	1,919.78			50.00	2,747.13	25.00	191.50		25,000.00	6,410.92	18,589.08

Total ==> Departamento

DIVISION DE CATASTRO	4	88,000.00	2,525.61	2,675.22	1,919.78	.00	.00	100.00	2,747.13	50.00	191.50	.00	88,000.00	10,209.24	77,790.75
----------------------	---	-----------	----------	----------	----------	-----	-----	--------	----------	-------	--------	-----	-----------	-----------	-----------

Total ==> DIRECCION

DIRECCION DE PLANEAMIENTO URBANO	36	867,600.00	24,900.19	26,375.22	1,919.78	28,567.14	51,500.00	800.00	13,257.01	8,424.80	4,247.00	500.00	919,100.00	108,991.14	810,108.78
----------------------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----------	----------	----------	--------	------------	------------	------------

DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES

10816	HUGO ALEJANDRO JIMENEZ		ANALISTA DE COSTO	29,000.00	832.30	881.61									29,000.00	1,713.91	27,286.09
9172	YRIS BERENICE DE LAS MER		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65					1,929.00		40,000.00	4,735.66	35,264.34

Total ==> Departamento

DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES	2	69,000.00	1,980.31	2,097.61	.00	442.65	.00	.00	.00	.00	1,929.00	.00	69,000.00	6,449.57	62,550.43
---	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	----------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página #: Page 33 of 34
 Impreso: Tuesday, 14 April, 2026 02:58 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducción	Pagar	
5401	ANA IRIS REYNOSO ZAPATA		FISCALIZADOR(A) DE	20,000.00	574.00	608.00				50.00		25.00		700.00	20,000.00	1,957.01	18,042.99	
18868	ANDREA NERSULINA MORET		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65					191.50	700.00	40,000.00	3,698.16	36,301.84	
23579	BELKYS JENNYFER FLORIAN		SUPERVISOR(A) DE O	20,000.00	574.00	608.00						25.00		500.00	20,000.00	1,707.01	18,292.99	
23600	CARLOS EZEQUIEL BATISTA		SUPERVISOR(A)	20,000.00	574.00	608.00						25.00			20,000.00	1,207.01	18,792.99	
19846	MELINA RAMIREZ DE VARGA		MENSAJERO(A)	12,000.00	344.40	364.80					1,831.41	455.00		500.00	12,000.00	3,495.61	8,504.39	
23087	WENDY ALTAGRACIA REYES		SUPERVISOR(A) DE O	30,000.00	861.00	912.01						4,049.70		2,000.00	30,000.00	7,822.71	22,177.29	
23587	YALIVIS VIRGINIA NOLASCO D		SUPERVISOR(A) DE O	20,000.00	574.00	608.00						25.00		500.00	20,000.00	1,707.01	18,292.99	
17282	YILDA PAULINA CASTRO VAL		SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		205.00		500.00	20,000.00	1,937.01	18,062.99	
Total ==> Departamento																		
DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE				8	182,000.00	5,223.42	5,532.84	.00	442.65	.00	100.00	1,831.41	4,809.70	191.50	5,400.00	182,000.00	23,531.51	158,468.47



Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

11103	DIONICIO FELIZ FELIZ		SUPERVISOR ELECTRI	20,000.00	574.00	608.00				50.00		25.00	191.50	700.00	20,000.00	2,148.51	17,851.49	
21637	EZEQUIEL PEGUERO CALZA		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00			8,692.10		8,500.00	146,000.00	46,973.44	99,026.56	
3	MARINA ESTELA MANZUETA		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	2,547.85	1,238.30	191.50	7,380.58	18,000.00	12,472.04	5,527.96	
22290	SAIDA PEREZ LA PAZ		ASISTENTE	40,000.00	1,148.00	1,216.01		442.65				275.00		2,000.00	40,000.00	5,081.66	34,918.34	
13490	TEOLIDO LUCIANO SANTANA		CHOFER CAT. 3	18,000.00	516.60	547.20						3,564.70			18,000.00	4,628.51	13,371.49	
17295	VICKIANA GUERRERO MADRI		SECRETARIA	13,000.00	373.10	395.20				50.00		2,814.70		500.00	13,000.00	4,133.00	8,867.00	
Total ==> Departamento																		
DIRECCION DE SUPERVISION Y FISCALIZACION				6	215,000.00	6,170.52	6,536.04	.00	23,959.36	40,000.00	150.00	2,547.85	16,609.80	383.00	19,080.58	255,000.00	75,437.15	179,562.84

Departamento: DIVISION DE CUBICACION

22292	ANTHONY DANIEL LINARES G		SUPERVISOR(A)	30,000.00	861.00	912.01						25.00		500.00	30,000.00	2,298.01	27,701.99	
17333	MARIA ROMANY RINCON MAN		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				50.00		25.00		3,000.00	30,000.00	4,848.01	25,151.99	
Total ==> Departamento																		
DIVISION DE CUBICACION				2	60,000.00	1,722.00	1,824.01	.00	.00	.00	50.00	.00	50.00	.00	3,500.00	60,000.00	7,146.02	52,853.98

Total ==> DIRECCION

DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA				18	526,000.00	15,096.24	15,990.51	.00	24,844.65	40,000.00	300.00	4,379.26	21,469.50	2,503.50	27,980.58	566,000.00	112,564.24	453,435.72
--	--	--	--	----	------------	-----------	-----------	-----	-----------	-----------	--------	----------	-----------	----------	-----------	------------	------------	------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INVERSION

Nomina correspondiente al periodo:

838 - NOMINA 23 INVERSION ABRIL 2026 No. 10100826



Página # :	Page 34 of 34
Impreso :	Tuesday, 14 April, 2026 02:58 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Banreserva	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducion	Pagar	
Total general ==>				849	12,670,733.33	363,651.10	385,192.89	32,636.26	107,762.13	274,528.66	14,950.00	201,658.42	238,656.58	17,631.50	286,907.92	12,945,261.	1,649,046.7	11,296,216.

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: _____



Diego Astacio
Alcalde



Teresa Feliz Patiño
Contralora Municipal



Lic. Aracelis E. Garcia Alcántara
Director Financiero Municipal



Sr. Miguel A. Cruz Sanchez
Director Gestion Humana



Adelfa Vicente
Enc. Nomina

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 1 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

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

DIRECCION: DIRECCION DE DEPORTE Y RECREACION

Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION

21056	ALEXIS JAVIER TERRERO NU		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
24124	AMALFI MERCEDES HERNAN		TECNICO(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22312	ANA MARIA BELEN BELEN		PROMOTOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21638	ANDRES CONSEPCION LIBER		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	23,516.71	40,000.00				10,643.70				146,000.00	40,425.04	105,574.9
22350	BELGICA AMADA PEGUERO S		PROMOTOR(A)	15,000.00	430.50	456.00								2,000.00		15,000.00	2,886.50	12,113.50
17758	BENJAMIN HENRIQUEZ TRINI		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
22305	BENJAMIN FRANKLIN AQUINO		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22563	CESAR EDUARDO VERAS RO		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21778	DANIEL LOPEZ CASTRO		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19184	DANY PEREZ VASQUEZ		ENTRENADO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22562	DIANA NICOLE JEREZ		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
24064	ELBIS AUGUSTO RAMIREZ		TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23420	ELSA DERMIS CUEVAS PERE		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22349	ELVIN NATHANAEL PEREZ C		PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17680	ERILENNY CRISTINA MOLINE		PROMOTOR(A)	13,000.00	373.10	395.20				50.00			25.00	1,000.00		13,000.00	1,843.30	11,156.70
18695	FAUSTO BETEMIT		FACILITADOR (A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
22452	FIOR DALIZA CASTILLO MINY		PROMOTOR(A) III	18,000.00	516.60	547.20								643.00		18,000.00	1,706.81	16,293.19
22216	FRANCISCO JAVIER GARCIA		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17682	FRANCISCO ALBERTO PANIA		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
21061	IDALINA YANEYRIS MORETA		SECRETARIA EJECUTI	18,000.00	516.60	547.20						360.00				18,000.00	1,423.81	16,576.19
20571	ISAUL FERNANDO OZUNA GO		PROMOTOR(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12503	JAHAIRA BAEZ DE LA CRUZ		PROMOTOR(A) II	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20304	JESUS LOPEZ MALENA		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18861	JOBANNY AYBAR FAMILIA		TECNICO(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21715	JOSE LUIS GOMEZ		ANALISTA	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
21251	JOSE ALBERTO SANCHEZ DE		PROFESOR(A) EDUCA	15,000.00	430.50	456.00								1,600.00		15,000.00	2,486.50	12,513.50
22596	JOSE ARISTIDES SUAZO DE P		PROMOTOR(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 2 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
22324	JOSE BENJAMIN HERNANDEZ		PROMOTOR(A) III	18,000.00	516.60	547.20										3,000.00	18,000.00	4,063.81	13,936.19
22218	JOSUE ARAUJO SANCHEZ		PROFESOR(A) DE AJE	15,000.00	430.50	456.00										4,200.00	15,000.00	5,086.50	9,913.50
22102	JUAN CARLOS FELIZ BLANDIN		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
13454	JUAN CARLOS MEDINA RODR		PROMOTOR(A) II	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
4008	JULIO RAMOS RAMIREZ		PROMOTOR(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
22217	JULIO ESDEULIN VENTURA R		PROFESOR(A) DE AJE	15,000.00	430.50	456.00										3,200.00	15,000.00	4,086.50	10,913.50
16750	JUNIOR ALBERTO PEREZ INF		ANALISTA II	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79	
19123	KATHERINEE DOLORES FLEM		SECRETARIA EJECUTI	18,000.00	516.60	547.20							1,864.30			18,000.00	2,928.11	15,071.89	
9951	KEILA MARIA SEVERINO POL		PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22353	LENNY LEONICIO PICHARDO		PROMOTOR(A) II	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
20849	LISMERLYN FABIOLA PEÑA PI		PROMOTOR(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18454	LORENA CHIQUINQUIRA SER		ANALISTA II	30,000.00	861.00	912.01				100.00			250.00			30,000.00	2,123.01	27,876.99	
7898	LUIS DEL CARMEN CALDERO		PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
16740	MARIA ALTAGRACIA ALCANT		PROMOTOR(A)	13,000.00	373.10	395.20				50.00			25.00		2,600.85	13,000.00	3,444.15	9,555.85	
21716	MATEO JIMENEZ		PROMOTOR(A) II	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22318	MIGUEL ANGEL FABIAN RODR		PROMOTOR(A) III	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
23079	MIGUEL ANGEL PEÑA FRIAS		PROMOTOR(A)	10,500.00	301.35	319.20										10,500.00	620.55	9,879.45	
22451	MIGUELINA PIÑA LOPEZ		PROMOTOR(A) II	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22352	MILAGROS ESTHER GONZAL		PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22354	MINERVA MAYI AMADIS		PROMOTOR(A)	15,000.00	430.50	456.00							3,331.10			15,000.00	4,217.60	10,782.40	
23425	NICOL ELIZABETH MARTES N		ANIMADOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
23424	NURIS RODRIGUEZ DE CEBA		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
21967	PATRICIA EVARISTA CASTILL		PROFESOR(A) DE AJE	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
22306	RAYBEL ALBERTO ALVAREZ F		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
22348	RAYMUNDO TERRERO ARIAS		PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22719	RICHARDS REYNIER LUGO M		PROFESOR(A) DE AJE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18840	ROBERTO JESUS ALMONTE		ANIMADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17050	RODOLFO PEGUERO		AUXILIAR	12,000.00	344.40	364.80				50.00					1,000.00	12,000.00	1,759.20	10,240.80	
23730	SAMUEL ARQUIMEDES TORR		PROMOTOR(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
22351	SANDRO BARET MARTE		PROMOTOR(A)	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:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 3 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23148	SORIBEL LOPEZ GARCIA		PROMOTOR(A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
18863	TOMAS ODALIS REYES PERE		FACILITADOR (A)	11,300.00	324.31	343.52	1,919.78									11,300.00	2,587.61	8,712.39
22322	TRAINER LEWIS FLORES CUS		PROMOTOR(A) III	18,000.00	516.60	547.20										18,000.00	2,337.73	15,662.27
22347	VALENTIN FELIZ FELIZ		PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22186	VERONICO ALBERTO BELEN		PROMOTOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22319	WALYS HIPOLITO LOPEZ ALV		PROMOTOR(A) III	18,000.00	516.60	547.20	1,919.78									18,000.00	2,983.59	15,016.41
23081	WILSON DE LA ROSA TAVER		PROMOTOR(A)	10,500.00	301.35	319.20										10,500.00	620.55	9,879.45
20131	YEIGELIS ABRIL SANTOS		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	3,175.77	11,824.23
22313	YISSEL YANIRA LEDESMA		PROMOTOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17139	YOELIS ACOSTA RODRIGUEZ		SECRETARIA	11,000.00	315.70	334.40										11,000.00	725.10	10,274.90
23084	YOMAIRA MOREL PERDOMO		PROMOTOR(A)	10,500.00	301.35	319.20										10,500.00	620.55	9,879.45
19476	ZOILA GARCIA SANCHEZ		PROFESOR(A) DE VOL	20,000.00	574.00	608.00									500.00	20,000.00	1,682.01	18,317.99



Total ==> Departamento

DEPARTAMENTO DE DEPORTE Y RECREACION	69	1,073,600.00	30,812.41	32,637.66	3,839.56	23,516.71	40,000.00	450.00	.00	3,563.19	16,599.10	834.50	19,100.85	1,113,600.00	131,353.98	982,246.15
--------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	--------	-----	----------	-----------	--------	-----------	--------------	------------	------------

Total ==> DIRECCION

DIRECCION DE DEPORTE Y RECREACION	69	1,073,600.00	30,812.41	32,637.66	3,839.56	23,516.71	40,000.00	450.00	.00	3,563.19	16,599.10	834.50	19,100.85	1,113,600.00	131,353.98	982,246.15
-----------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	--------	-----	----------	-----------	--------	-----------	--------------	------------	------------

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DEPARTAMENTO DE DESARROLLO COMUNITARIO

24040	ELIAS FRANCISCO JOSE GON		ANALISTA II	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21910	LEOCADIO GOMEZ DE OLEO		COORDINADOR(A)	60,000.00	1,722.00	1,824.01		3,486.68						844.50		60,000.00	7,877.19	52,122.81
21712	MARCELINO MEDINA DURAN		ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65					5,866.10	1,000.00	40,000.00	9,672.76	30,327.24	

Total ==> Departamento

DEPARTAMENTO DE DESARROLLO COMUNITARIO	3	122,000.00	3,501.41	3,708.82	.00	3,929.32	.00	.00	.00	.00	.00	5,866.10	844.50	1,000.00	122,000.00	18,850.16	103,149.84
--	---	------------	----------	----------	-----	----------	-----	-----	-----	-----	-----	----------	--------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)

24054	ADRIAN PASCUAL NOVAS PE		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21780	BIENVENIDA JIMENEZ DE LA		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		5,486.68	10,000.00				25.00	1,000.00	70,000.00	10,057.69	59,942.31	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 4 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
21902	DOMINGO BENJAMIN CAMAR		ENLACE-COMUNITARI	30,000.00	861.00	912.01	1,919.78						25.00			30,000.00	3,717.79	26,282.21	
13434	FULTON ROBERTO FELIZ CUE		PROMOTOR(A)	13,000.00	373.10	395.20				50.00			25.00	574.50		13,000.00	1,417.80	11,582.20	
24041	JENNY ADELAIDA CEDANO D		PROMOTOR(A) I	15,000.00	430.50	456.00									1,200.00	15,000.00	2,086.50	12,913.50	
19271	MAIRA ALEJANDRA GUTIERR		PROMOTOR(A) III	15,000.00	430.50	456.00						1,373.56	25.00			500.00	15,000.00	2,785.06	12,214.94
21815	MARTIN EUSEBIO DIAZ MORE		SUPERVISOR(A)	40,000.00	1,148.00	1,216.01	1,919.78	154.68				2,547.85				500.00	40,000.00	7,486.32	32,513.68
18973	NUMI MARIA FORTUNA AYBA		SUPERVISOR(A)	20,000.00	574.00	608.00						1,373.56	1,265.00			1,000.00	20,000.00	4,820.57	15,179.43
16651	ROSA ELENA MORENO ENCA		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			1,000.00	20,000.00	2,207.01	17,792.99
23639	YUDELKA REYES DE AQUINO		ANALISTA II	30,000.00	861.00	912.01							430.00			1,700.00	30,000.00	3,903.01	26,096.99
21978	YUNDY SORIANO MANZANILL		ENLACE-COMUNITARI	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99	
Total ==> Departamento																			
DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)				11	283,000.00	8,122.12	8,603.26	3,839.56	5,641.36	10,000.00	50.00	.00	5,294.97	1,845.00	574.50	6,900.00	293,000.00	40,870.77	252,129.23

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

17894	ANA COLOMBIA FELIZ SEGUR		PROMOTOR(A) II	13,000.00	373.10	395.20				50.00		2,380.84	1,711.80		5,369.25	13,000.00	10,280.19	2,719.81
238	ANA MERCEDES SANTOS		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27
20973	ANA SILVIA TINEO PEREZ DE		PROMOTOR(A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
3160	ANGELINA MENDOZA ROJAS		PROMOTOR(A) II	15,000.00	430.50	456.00				50.00		2,747.13	25.00		15,000.00	3,708.63	11,291.37	
17725	ARADELYS GONZALEZ SANT		PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			5,094.00		15,000.00	6,030.50	8,969.50	
13585	ARGENTINA TEJEDA CASAD		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27
17311	BORGIA SANCHEZ JAVIER		PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			1,139.60	191.50	1,000.00	13,000.00	3,149.40	9,850.60
17420	CARLOS FEDERICO BENOIT G		PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50	
11819	CARLOS MANUEL ENCARNAC		PROMOTOR(A)	14,000.00	401.80	425.60		4,200.00		50.00			310.00		5,576.80	18,200.00	6,764.20	11,435.80
18021	CARMEN MILAGROS RODRIG		PROMOTOR(A)	10,300.00	295.61	313.12				50.00				191.50	500.00	10,300.00	1,350.23	8,949.77
10124	CARMEN ROSA CASTILLO MA		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			1,489.90		10,300.00	2,148.63	8,151.37	
23036	CATHERINE DE LOS SANTOS		INSPECTOR (A)	25,000.00	717.50	760.01							12,678.60		1,000.00	25,000.00	15,156.11	9,843.89
23577	CESAR AUGUSTO FELIZ FELI		PROMOTOR(A)	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
21949	CLARIBEL GOMEZ DE DIAZ		ENLACE-COMUNITARI	26,000.00	746.20	790.41							25.00		26,000.00	1,561.61	24,438.39	
8397	CRISTIAN GUILLERMO MARTI		ENLACE-COMUNITARI	16,500.00	473.55	501.60				50.00			25.00	1,073.00	16,500.00	2,123.15	14,376.85	
10071	DIANA SOSA		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			2,412.60		500.00	10,300.00	3,571.33	6,728.67
17451	ELBILE ALTAGRACIA ALMONT		PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			2,373.70	191.50	13,000.00	3,383.50	9,616.50	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 5 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13449	ELIZABETH ASUNCION UREÑ		PROMOTOR(A)	13,200.00	✓ 378.84	401.28				50.00			25.00			13,200.00	855.12	12,344.88
17679	ESPAÑOLA MATOS RIVAS		PROMOTOR(A)	10,300.00	✓ 295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
17305	ESTELA DIAZ RAFA		PROMOTOR(A) III	15,000.00	✓ 430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
13611	EVELYN KAROLINA LOPEZ M		PROMOTOR(A)	13,000.00	✓ 373.10	395.20				50.00		1,273.92	3,001.50			13,000.00	5,093.72	7,906.28
18173	FERNANDO ARTURO MORILL		ASESOR (A)	40,000.00	✓ 1,148.00	1,216.01		442.65		100.00				1,000.00		40,000.00	3,906.66	36,093.34
19095	FRANCHESKA ENCARNACIO		TECNICO(A)	18,000.00	✓ 516.60	547.20							25.00	500.00		18,000.00	1,588.81	16,411.19
17395	GIANCARLO ROSSI RODRIGU		PROMOTOR(A) III	15,000.00	✓ 430.50	456.00				50.00						15,000.00	936.50	14,063.50
23038	GISELL LORENA DELGADO		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00							25.00	500.00		20,000.00	1,707.01	18,292.99
17316	ISABEL ZORRILLA STERLING		PROMOTOR(A)	10,300.00	✓ 295.61	313.12				50.00				191.50	500.00	10,300.00	1,350.23	8,949.77
21999	IVELISSE VILLILO ANGULO		PROMOTOR(A) I	15,000.00	✓ 430.50	456.00							25.00			15,000.00	911.50	14,088.50
700	JACOBO BASILIO SANCHEZ P		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00				50.00				191.50		25,000.00	1,423.51	23,576.49
20314	JAVIER LAUREANO		ENLACE-COMUNITARI	30,000.00	✓ 861.00	912.01										30,000.00	1,773.01	28,226.99
21742	JEFREY MICHAEL SOSA		SUPERVISOR(A)	30,000.00	✓ 861.00	912.01							3,489.70	1,929.00		30,000.00	7,191.71	22,808.29
21018	JORDANY ALTAGRACIA OSOR		PROMOTOR(A)	13,000.00	✓ 373.10	395.20							2,801.90			13,000.00	3,570.20	9,429.80
586	JOSE CONTRERAS MARTINE		PROMOTOR(A)	10,300.00	✓ 295.61	313.12				50.00			25.00	1,000.00		10,300.00	1,683.73	8,616.27
17644	JOSE ADONIS AQUINO HOLG		PROMOTOR(A) II	13,000.00	✓ 373.10	395.20				50.00						13,000.00	818.30	12,181.70
12510	JOSE ANTONIO DE LA CRUZ		DIRECTOR (A)	106,000.00	✓ 3,042.21	3,222.42		23,516.71	40,000.00				6,475.00	643.00	500.00	146,000.0	37,399.34	108,600.6
20170	JOSE ANTONIO DIAZ GUZMAN		ENLACE-COMUNITARI	26,000.00	✓ 746.20	790.41								1,073.00		26,000.00	2,609.61	23,390.39
23866	JOSEFINA DAMIAN MIESES		ANALISTA I	20,000.00	✓ 574.00	608.00							8,192.70			20,000.00	9,374.71	10,625.29
18482	JUANA MINERVA PUJOLS ME		PROMOTOR(A)	13,000.00	✓ 373.10	395.20										13,000.00	768.30	12,231.70
18358	JULIO LEYBA GUILLEN		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
22300	JULIO RAFAEL MENA PINEDA		SUPERVISOR(A)	20,000.00	✓ 574.00	608.00										20,000.00	1,182.01	18,817.99
19637	KARLA PAOLA GARCIA ALMO		PROMOTOR(A) I	13,000.00	✓ 373.10	395.20								191.50		13,000.00	959.80	12,040.20
13465	KATERIN ESTEVEZ REYNOS		SECRETARIA	15,000.00	✓ 430.50	456.00	1,919.78			50.00			25.00			15,000.00	2,881.28	12,118.72
11446	KATIUSKA HERNOI PIMENTEL		PROMOTOR(A)	16,000.00	✓ 459.20	486.40			3,090.00	50.00			1,245.00	191.50	2,669.88	19,090.00	5,101.98	13,988.02
18741	KATTY MARIA ARIAS TRONCO		PROMOTOR(A)	15,000.00	✓ 430.50	456.00							2,820.00		3,435.73	15,000.00	7,142.23	7,857.77
17348	LOURDES ALTAGRACIA DES		PROMOTOR(A) III	15,000.00	✓ 430.50	456.00				50.00		3,184.81	2,975.00	574.50		15,000.00	7,670.81	7,329.19
18113	LUCY CAROLINE JIMENEZ UR		PSICOLOGO(A)	25,000.00	✓ 717.50	760.01				50.00			4,664.90	191.50	1,000.00	25,000.00	7,383.91	17,616.09
197	LUISA AURORA BELLO MEDR		PROMOTOR(A)	10,300.00	✓ 295.61	313.12				50.00			25.00	191.50	1,200.00	10,300.00	2,075.23	8,224.77
18286	LUISA PAMELA REYES JIMEN		INSPECTOR (A)	18,000.00	✓ 516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

4 - NOMINA 22 GENERO Y SALUD
837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 6 of 15
Impreso: Tuesday, 14 April, 2026 02:55 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
23911	MAIRA MONTERO DE LOS SA		PROMOTOR(A) II	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23676	MAITTE STEFANO REYES		PROMOTOR(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17441	MARCELINA PEGUERO		PROMOTOR(A) II	13,000.00	373.10	395.20										13,000.00	1,534.80	11,465.20
17320	MARGARET ZADANNA SORIA		PROMOTOR(A) III	15,000.00	430.50	456.00			3,000.00	50.00			25.00	191.50	500.00	18,000.00	961.50	17,038.50
22444	MARIA DOMINGA BELTRE ZAB		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
11384	MILDRE MEDINA DE ENCARN		PROMOTOR(A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
23576	NANCY SUAREZ MORILLO DE		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23614	NATHALI NUÑEZ FAMILIA DE		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23640	NELSON JULIO ROMERO DE		PROMOTOR(A)	15,000.00	430.50	456.00							25.00		1,000.00	15,000.00	1,911.50	13,088.50
17346	NIDIA DESIREE BURGOS FELI		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			275.00	191.50		18,000.00	1,580.31	16,419.69
19094	NIERKIS JULISSA COLON DE		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
977	NIEVE LUISA LEBRON MENDE		PROMOTOR(A)	13,000.00	373.10	395.20	1,919.78			50.00			25.00	191.50	1,000.00	13,000.00	3,954.58	9,045.42
20310	OSCALY MEDINA ROSA		PROMOTOR(A)	18,000.00	516.60	547.20							724.30		500.00	18,000.00	2,288.11	15,711.89
23578	RAFAEL ERNESTO MELO MAT		PROMOTOR(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20858	ROSA FRIAS ROJAS		PROMOTOR(A)	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70
1390	ROSA HILDA PENA CUEVAS D		PROMOTOR(A)	13,000.00	373.10	395.20				50.00			25.00		7,571.07	13,000.00	8,414.37	4,585.63
16759	ROSA MARIA DEL PILAR PUJ		AUXILIAR DE OFICINA	16,500.00	473.55	501.60				50.00			25.00		500.00	16,500.00	1,550.15	14,949.85
18211	RUBEN VIGIL EUSEBIO		PROMOTOR(A) II	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
13630	RUTH ELENA SORIANO RIVAS		SUPERVISOR(A)	10,300.00	295.61	313.12							1,550.00			10,300.00	2,158.73	8,141.27
16795	SAMUEL ANTONIO MEDRANO		ASESOR (A)	30,000.00	861.00	912.01				100.00		3,184.81	295.00	191.50	500.00	30,000.00	6,044.32	23,955.68
11901	SAYRUBI MERCEDES DE AZA		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00		500.00	12,000.00	1,284.20	10,715.80
12281	SCARLTES NUÑEZ PADILLA		ASISTENTE	30,000.00	861.00	912.01				50.00		3,184.81	955.00	191.50	500.00	30,000.00	6,654.32	23,345.68
13110	SELENY DISLA REYES		TECNICO(A)	12,000.00	344.40	364.80				50.00					500.00	12,000.00	1,259.20	10,740.80
18182	SHARA EULOGIA ACOSTA SA		PROMOTOR(A) I	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
17270	STEFANIE NATASHA OLIVIER		PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			275.00			13,000.00	1,093.30	11,906.70
17694	STEFANNY NICAURY BERROA		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			25.00	957.50	500.00	10,300.00	2,141.23	8,158.77
16689	SUANEGUEL VARGAS SANTA		PROMOTOR(A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
16368	WENDYS MIGUELINA SORIAN		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		3,204.88	8,000.00	100.00			25.00	191.50	500.00	58,000.00	6,976.39	51,023.61
18264	WILKIN MORA GOMEZ		CHOFER CAT. 3	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
17688	WINNY CELESTE LAMAR DE		PROMOTOR(A) III	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:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página # :	Page 7 of 15
Impreso :	Tuesday, 14 April, 2026 02:55 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
17369	YADILSA MARIA OVALLE ANG		PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
17466	YARINA DILONE SANTOS		PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			705.00		1,000.00	15,000.00	2,641.50	12,358.50
23575	YOCENNIA BERIGUETE ENCA		ENCARGADO(A) DE DE	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49
17317	YUDELKY VICTORIA		PROMOTOR(A)	10,300.00	295.61	313.12				50.00		1,648.28	1,025.00		500.00	10,300.00	3,832.01	6,467.99

Total ==> Departamento

DIRECCION DE DESARROLLO COMUNITARIO	81	1,445,000.00	41,471.62	43,928.30	3,839.56	27,606.88	63,290.00	2,750.00	.00	17,604.60	69,405.20	9,888.50	43,822.73	1,508,290.0	260,317.39	1,247,972.7
-------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----------	-----------	----------	-----------	-------------	------------	-------------

Total ==> DIRECCION

DIRECCION DE DESARROLLO COMUNITARIO	95	1,850,000.00	53,095.15	56,240.38	7,679.12	37,177.56	73,290.00	2,800.00	.00	22,899.57	77,116.30	11,307.50	51,722.73	1,923,290.0	320,038.31	1,603,251.8
-------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----------	-----------	-----------	-----------	-------------	------------	-------------

DIRECCION: DIRECCION DE DESARROLLO SOCIAL

Departamento: DEPARTAMENTO DE EDUCACION CIUDADANA

17546	ANYELYS JAQUEZ DIAZ		PROMOTOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	3,891.20	15,000.00	5,044.20	9,955.80
17545	BEATRIZ FABIAN TOLENTINO		PROMOTOR(A) III	15,000.00	430.50	456.00	1,919.78			50.00			25.00		500.00	15,000.00	3,381.28	11,618.72
17689	CAROLIN MARLENI FERRER C		PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			1,025.00			15,000.00	1,961.50	13,038.50
486	DIGNORA MARISEL ESTRELL		SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00				844.50	2,000.53	13,000.00	3,663.33	9,336.67
19728	ELIZABETH ANDREA CASTILL		PROMOTOR(A) SOCIA	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
21645	ELVIN MANUEL BRITO SANTA		COORDINADOR(A)	55,000.00	1,578.50	1,672.01	4,545.78	10,000.00						191.50		65,000.00	7,987.79	57,012.21
16847	JEAN CARLOS JIMENEZ QUEZ		PROFESOR(A) DE BAIL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23183	KENIA DOLORES REYES		PROMOTOR(A)	11,000.00	315.70	334.40							25.00			11,000.00	675.10	10,324.90
23280	MARIA DEL CARMEN MARTIN		ENCARGADO(A) DE DE	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
16890	MARIBEL DIAZ SANCHEZ		SECRETARIA	15,000.00	430.50	456.00				50.00					500.00	15,000.00	1,436.50	13,563.50
17464	MARLENY ALTAGRACIA DISLA		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			1,829.30	191.50		10,300.00	2,679.53	7,620.47
23719	RADIBERKA ARIELINA PEREZ		SECRETARIA	15,000.00	430.50	456.00							275.00			15,000.00	1,161.50	13,838.50
23746	ROMULA BAUTISTA POLANC		PROMOTOR(A) III	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50
17645	YADIRA UREÑA SUGILIO		PROMOTOR(A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27



Total ==> Departamento

DEPARTAMENTO DE EDUCACION CIUDADANA	14	249,600.00	7,163.54	7,587.89	1,919.78	4,545.78	10,000.00	350.00	.00	.00	3,279.30	1,610.50	6,891.73	259,600.00	33,348.52	226,251.52
-------------------------------------	----	------------	----------	----------	----------	----------	-----------	--------	-----	-----	----------	----------	----------	------------	-----------	------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 8 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

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

Departamento: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL

18689	ANA DILIA TORRES DE ALMO		FACILITADOR (A)	25,000.00 ✓	717.50	760.01	1,919.78						25.00			25,000.00	3,422.29	21,577.71 ✓
21830	BACILIO ALCANTARA PINALE		PROFESOR DE TAPIC	20,000.00 ✓	574.00	608.00			2,000.00			2,747.13	1,511.80		500.00	22,000.00	5,940.94	16,059.06 ✓
18690	BERENICE PINEDA ESPINOS		FACILITADOR (A)	18,000.00 ✓	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19 ✓
17775	BIENVENIDO DE JESUS POLA		PROFESOR(A) DE CAL	15,000.00 ✓	430.50	456.00							25.00			15,000.00	961.50	14,038.50 ✓
21814	CARMEN LIDIA CAMILO DE G		FACILITADOR (A)	18,000.00 ✓	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19 ✓
18000	EDWIN CABRAL MOTA		ANALISTA I	25,000.00 ✓	717.50	760.01				50.00			25.00			25,000.00	3,351.51	21,648.49 ✓
17785	ELIZABETH MASSIEL CARBON		SECRETARIA EJECUTI	18,000.00 ✓	516.60	547.20				50.00			25.00	574.50	1,000.00	18,000.00	2,713.31	15,286.69 ✓
17678	FIOR DALIZA POLANCO CLAR		SECRETARIA EJECUTI	18,000.00 ✓	516.60	547.20				50.00			25.00		1,500.03	18,000.00	2,638.84	15,361.16 ✓
16896	IRMA ESPERANZA DIAZ		PROFESOR DE TAPIC	18,000.00 ✓	516.60	547.20				50.00			1,025.00	191.50		18,000.00	2,330.31	15,669.69 ✓
17685	JUDI CAROLINA RODRIGUEZ		ADMINISTRADOR(A)	20,000.00 ✓	574.00	608.00	1,919.78			50.00						20,000.00	3,151.79	16,848.21 ✓
23734	LEONARD ANTONIO VARGAS		PROMOTOR(A)	15,000.00 ✓	430.50	456.00							25.00			15,000.00	911.50	14,088.50 ✓
23732	MAGDALENA DIAZ FLORENTI		PROMOTOR(A)	12,000.00 ✓	344.40	364.80							25.00			12,000.00	734.20	11,265.80 ✓
17867	MARIA ELENA RUIZ ROJAS		PROMOTOR(A) III	15,000.00 ✓	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50 ✓
17469	MARLENE HIDALGO		PROMOTOR(A)	15,000.00 ✓	430.50	456.00				50.00		1,831.41			2,667.55	15,000.00	5,435.46	9,564.54 ✓
22040	MIGUEL LORENZO LORENZO		ENCARGADO(A) DE DE	50,000.00 ✓	1,435.00	1,520.01		1,854.00					6,699.70		500.00	50,000.00	12,008.71	37,991.29 ✓
17548	ROSYLANI MONTERO ENCA		PROMOTOR(A)	15,000.00 ✓	430.50	456.00				50.00			25.00		500.00	15,000.00	1,461.50	13,538.50 ✓
21813	SARAH INES JAVIER BERIGUE		FACILITADOR (A)	18,000.00 ✓	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19 ✓
16820	VANESSA CARMELINA MEND		COORDINADOR(A)	50,000.00 ✓	1,435.00	1,520.01		1,854.00		100.00			25.00	191.50	1,000.00	50,000.00	6,125.51	43,874.49 ✓



Total ==> Departamento

DEPARTAMENTO DE FORMACION TECNICO PROFESION 18 / 385,000.00 11,049.53 11,704.08 3,839.56 3,708.00 2,000.00 550.00 .00 4,578.54 10,860.50 957.50 8,167.58 387,000.00 55,415.29 331,584.70

Departamento: DEPARTAMENTO DE TURISMO

23850	ELISO ANDRE RONDON RUBI		ANALISTA II	35,000.00 ✓	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49 ✓
-------	-------------------------	--	-------------	-------------	----------	----------	--	--	--	--	--	--	--	--	--	-----------	----------	-------------

Total ==> Departamento

DEPARTAMENTO DE TURISMO 1 / 35,000.00 1,004.50 1,064.01 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 35,000.00 2,068.51 32,931.49

Departamento: DIRECCION DE DESARROLLO SOCIAL

22641	ALBA LIDIA ARIAS GARCIA		SUPERVISOR(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:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página # :	Page 9 of 15
Impreso :	Tuesday, 14 April, 2026 02:55 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22775	ALEJANDRA SOCORRO MOTA		AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
22198	AMANDA MELIZA TEJEDA VAS		ENFERMERO(A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
20136	ANA FRANCISCA GOMEZ		MEDICO GENERAL	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
23740	ANA POFIRIA PEREZ CHERY		AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18272	ANDERLINE BERENICE PEÑA		ANALISTA	20,000.00	574.00	608.00				50.00			9,025.00	191.50		20,000.00	10,448.51	9,551.49
20591	ANDERSON MICHAEL BALBUE		PROMOTOR(A)	15,000.00	430.50	456.00							2,789.70			15,000.00	3,676.20	11,323.80
20322	ANGELA REMIGIA ALTAGRACI		PROFESOR DE REPOS	22,000.00	631.40	668.80									500.00	22,000.00	1,800.21	20,199.79
15704	ANGIE AUDINA ALMANZAR M		ENFERMERO(A)	13,000.00	373.10	395.20				50.00			2,789.70		500.00	13,000.00	4,108.00	8,892.00
18640	ANTONINO VICENTE MONTE		MAYORDOMO (A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17683	BITERMA VALDEZ DE LA ROS		ENFERMERO(A)	20,000.00	574.00	608.00				50.00					500.00	20,000.00	1,732.01	18,267.99
11445	BUENAVENTURA CASTILLO		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			2,304.10		4,067.77	25,000.00	7,899.38	17,100.62
22042	CARLOS ANDRES GALAN ABR		ANALISTA II	25,000.00	717.50	760.01							4,543.60	191.50		25,000.00	6,212.61	18,787.39
22311	CARLOS FELIPE NAVARRO R		PROFESOR(A) TECNIC	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
23717	CARLOS MIGUEL TAVERAS N		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21956	CARMEN ANGELES		AUXILIAR DE ENFERM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22782	CAROLIN GISSET CANELA PIN		ASISTENTE	25,000.00	717.50	760.01							2,801.90	1,073.00		25,000.00	5,352.41	19,647.59
19198	CAROLIN LISSETTE RIVERA D		ENFERMERO(A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
23144	CHANTAL AMANCIO MARIÑE		AUXILIAR DE ENFERM	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19145	CHRISTIAN OMAR MATEO MIC		MEDICO GENERAL	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21925	CLARITZA SOSA MATOS		FACILITADOR (A)	15,000.00	430.50	456.00						1,831.41	25.00			15,000.00	2,742.91	12,257.09
23124	DAHIANA ISAMAR CRUZ FAMI		AUXILIAR DE ENFERM	18,000.00	516.60	547.20						2,293.07				18,000.00	3,356.88	14,643.12
785	DIMARIS MERCEDES TERRER		ENFERMERO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17646	EIDYN FORTUNA CABRERA		PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			1,025.00			15,000.00	1,961.50	13,038.50
21922	ELI NAVI HENRIQUEZ		PROMOTOR(A) III	15,000.00	430.50	456.00						1,373.56	2,745.00			15,000.00	5,005.06	9,994.94
19816	ELIDA LOPEZ ENRIQUEZ		CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
21065	ELIZABETH MARIA MORA DE		MEDICO GENERAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23694	EMELY CAROLINA MOJICA		SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00		1,000.00	18,000.00	2,088.81	15,911.19
22496	ERYDANIA ENCARNACION		ENFERMERO(A)	20,000.00	574.00	608.00						1,831.41	2,861.20			20,000.00	5,874.62	14,125.38
20306	EVELYN MENDEZ BATISTA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22765	EVELYN PAOLA SANTOS MOJI		MEDICO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 10 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
16800	FELICIA GARCIA		ANALISTA II	26,000.00	746.20	790.41				100.00			7,449.00	191.50	3,668.08	26,000.00	12,945.19	13,054.81
13597	FELIPE REYES		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			455.00			25,000.00	1,982.51	23,017.49
16897	FERNANDO SANTIAGO FERN		MEDICO FAMILIAR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
23924	FRANCHESCA SANTANA GIL		ANALISTA II	30,000.00	861.00	912.01							25.00		500.00	30,000.00	2,298.01	27,701.99
20363	GABRIELA DE LEON CASTILL		AUXILIAR DE OFICINA	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21662	GAMALIEL PEREZ GONZALEZ		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00				25.00		2,000.00	146,000.00	31,806.34	114,193.66
23720	GLORIA SORIANO AQUINO		ENFERMERO(A)	14,000.00	401.80	425.60							2,681.20			14,000.00	3,508.60	10,491.40
23077	IRIS TAIMY TURBIDES OLEA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23718	JATNA ISABEL AVILA DE ROS		MEDICO GENERAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22286	JENNY ROCIO BERROA ROSA		ABOGADO(A)	23,000.00	660.10	699.20							25.00		700.00	23,000.00	2,084.31	20,915.69
12194	JESUS MARIA DE LEON		ASISTENTE ENLACE P	20,000.00	574.00	608.00				50.00			2,904.90	191.50	2,000.00	20,000.00	6,328.41	13,671.59
21920	JOAQUINA DE JESUS BERBE		ENFERMERO(A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
22448	JOELY ELIZABETH BUENO SA		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
17475	JONATHAN ANTONIO ABREU		PROMOTOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
21066	JORGE RAFAEL GUZMAN SAV		INSTRUCTOR(A) DE M	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23274	JOSE AMADO DEVARES SAN		MENSAJERO(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20491	JOSE EMILIANO CUEVAS NOV		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20592	JOSE LUIS DISNEY PEREZ HE		ENLACE-VOLUNTARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22309	JOSE MANUEL ROMERO DEL		PSICOLOGO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
4796	JUANA BENITA SANTOS NIVA		ANALISTA	17,600.00	505.12	535.04				50.00			25.00		1,000.00	17,600.00	2,115.17	15,484.83
18462	JUANA EVELYN NUÑEZ SENA		SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
23337	KAROLIN CELESTE MENDEZ		MAESTRO(A) DE INGL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21923	KEYLA ELIZABETH ROSARIO		PROMOTOR(A)	15,000.00	430.50	456.00						1,373.56	275.00	191.50		15,000.00	2,726.56	12,273.44
22301	KRLOS WILLIAMS FELIZ FERR		ANALISTA II	28,000.00	803.60	851.21							3,840.00		500.00	28,000.00	5,994.81	22,005.19
23849	LEIDY MAXIEL BONILLA MARI		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21776	LEYDELIS MONTERO CORLE		AUXILIAR	18,000.00	516.60	547.20								957.50		18,000.00	2,021.31	15,978.69
21829	LIAN CRISTINA PIÑA DE LA C		ODONTOLOGO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23851	LOIDA CRISTINA MATOS GRA		ODONTOLOGO(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20534	LUIS GERONIMO PEREYRA H		CHOFER CAT. 3	18,000.00	516.60	547.20		5,400.00				3,296.55	924.00	191.50	1,000.00	23,400.00	6,475.86	16,924.14
24114	MARIA ENCARNACION SEGU		ENFERMERO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 11 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
12644	MARIA ALTAGRACIA MERCED		ANALISTA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23741	MARIANELA EUSTAQUIO DE		ENFERMERO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
24115	MARIBEL DE LA CRUZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23700	MARISOL DE LA CRUZ DE LE		PSICOLOGO(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
23967	MARITZA MARIA POLANCO		RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17133	MAXIMO BRITO		ENCARGADO(A) DE DI	35,000.00	1,004.50	1,064.01				100.00			7,339.70	191.50		35,000.00	9,699.71	25,300.29
19138	MIRIAM MARIA CECILIA PERE		FACILITADOR (A)	15,000.00	430.50	456.00							455.00	191.50		15,000.00	1,533.00	13,467.00
23699	MONICA ARZA COSME		AUXILIAR DE ENFERM	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23269	NESTELINA ALBURQUERQUE		MEDICO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19028	ORGA LIDIA MATEO SANTANA		MEDICO GENERAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22326	RAFAEL LAUREANO CANDEL		PSICOLOGO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22299	RAFAEL ANTONIO DE LA C M		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
23716	RAMON ANIBAL RODRIGUEZ		CHOFER CAT. 2	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
17467	RAMONA RAMIREZ LIRIANO		PROMOTOR(A) III	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
23713	ROBEL SALDAÑA GOMEZ		SUPERVISOR(A)	30,000.00	861.00	912.01								500.00	30,000.00	2,273.01	27,726.99	
17901	ROSANNA MATEO RUIZ		ABOGADO(A)	20,000.00	574.00	608.00				50.00		1,831.41	25.00	574.50	1,000.00	20,000.00	4,662.92	15,337.08
12508	RUDY ERNESTO OGANDO EN		SUPERVISOR(A)	20,000.00	574.00	608.00							4,835.90		500.00	20,000.00	6,517.91	13,482.09
19227	SAMUEL DE JESUS LOPEZ VA		PROMOTOR(A)	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
1928	SANTA BENITA CASTILLO DE		ANALISTA	13,000.00	373.10	395.20				50.00	1,656.55		25.00	1,000.00	13,000.00	3,499.85	9,500.15	
23276	SANTA VIRGEN TERRERO CA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19526	SILVIA MILAGROS DOMINGUE		RECEPCIONISTA	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22455	SJERESMI ISABEL VICTORIA		ANALISTA II	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
21775	TANIA MILAGROS GARCIA RO		PSICOLOGO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22645	VANESSA ALTAGRACIA SERR		PROMOTOR(A)	10,300.00	295.61	313.12	1,919.78						2,999.60			10,300.00	5,528.11	4,771.89
21561	VIRGEN MARTINEZ MAÑON		SUPERVISOR GENERA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
24053	WENDY RAQUEL SOTO CLEM		PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23950	YARA NICOL UBIERA HERNAN		ANALISTA II	25,000.00	717.50	760.01									1,000.00	25,000.00	2,477.51	22,522.49
22291	YENSI ANTONIO GERALDINO		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65					10,132.90			40,000.00	12,939.56	27,060.44
23989	YINA MARIA PAREDES		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50



Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página #: Page 12 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
DIRECCION DE DESARROLLO SOCIAL				90	1,852,600.00	53,169.77	56,319.42	1,919.76	26,256.00	45,400.00	900.00	1,656.55	13,830.97	75,427.40	4,328.50	22,435.85	1,898,000.0	256,244.25	1,641,755.7
Total ==> DIRECCION																			
DIRECCION DE DESARROLLO SOCIAL				123	2,522,200.00	72,387.35	76,675.40	7,679.12	34,509.77	57,400.00	1,800.00	1,656.55	18,409.51	89,567.20	6,896.50	37,495.16	2,579,600.0	347,076.56	2,232,523.4

DIRECCION: DIRECCION DE JUVENTUD

Departamento: DEPARTAMENTO DE EMPLEOS Y EMPRENDEDURISMO

22492	MARIA MAGDALENA SEGURA		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
20171	RISELY SANTANA GARCIA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65					25.00		500.00	40,000.00	3,331.66	36,668.34	
Total ==> Departamento																			
DEPARTAMENTO DE EMPLEOS Y EMPRENDEDURISMO				2	62,000.00	1,779.41	1,884.81	.00	442.65	.00	.00	.00	.00	25.00	.00	500.00	62,000.00	4,631.87	57,368.13



Departamento: DEPARTAMENTO DE ORIENTACION Y APOYO A LOS MUNICIPES

17390	FERNANDA MARIA FELIPE		TECNICO(A)	13,000.00	373.10	395.20				50.00			1,600.00		1,000.00	13,000.00	3,418.30	9,581.70	
Total ==> Departamento																			
DEPARTAMENTO DE ORIENTACION Y APOYO A LOS MUN				1	13,000.00	373.10	395.20	.00	.00	.00	50.00	.00	.00	1,600.00	.00	1,000.00	13,000.00	3,418.30	9,581.70

Departamento: DIRECCION DE JUVENTUD

17221	AMMY Jael LAUREANO HERN		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		2,079.00	1,500.00	100.00			3,124.00			51,500.00	8,258.01	43,241.99
23947	BRITTANY STACY MELO POLA		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
22717	ERICK EVENEZER CABRERA		PROMOTOR(A)	18,000.00	516.60	547.20						1,373.56	25.00			18,000.00	2,462.37	15,537.63
21640	GABRIEL ALEXANDER ESTEV		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
17484	HANLET RAFAEL MONTERO P		ANALISTA II	26,000.00	746.20	790.41				100.00			4,976.63			26,000.00	6,613.24	19,386.76
21482	JULIO CESAR ALVAREZ		PROMOTOR(A)	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
22053	KATHERINE MICHEL RODRIG		ASISTENTE	30,000.00	861.00	912.01						2,229.37	1,815.00			30,000.00	5,817.38	24,182.62
20424	KENIA LORENZO		SECRETARIA	13,000.00	373.10	395.20							1,095.00			13,000.00	1,863.30	11,136.70
22715	LEIDY LAURA SANTIAGO FRIA		ANALISTA II	25,000.00	717.50	760.01							4,259.70			25,000.00	5,737.21	19,262.79
16822	MILAGROS DEL CARMEN REY		ASESOR(A) II	45,000.00	1,291.50	1,368.01		1,148.32		100.00			6,629.30	191.50	2,000.00	45,000.00	12,728.64	32,271.36
16832	ORFENCIA BENITEZ DURAN		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,919.78	154.68		100.00		3,184.81	2,405.00	574.50		40,000.00	10,702.78	29,297.22

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página # :	Page 13 of 15
Impreso :	Tuesday, 14 April, 2026 02:55 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
18486	RUDY REYES VALERIO		PROMOTOR(A)	18,000.00	516.60	547.20							795.00			18,000.00	1,858.81	16,141.19
19148	YISQUEILY SANCHEZ		PROMOTOR(A)	15,000.00	430.50	456.00							275.00			15,000.00	1,161.50	13,838.50
Total ==> Departamento																		
DIRECCION DE JUVENTUD			13	424,000.00	12,168.84	12,889.69	1,919.78	26,898.71	41,500.00	400.00	.00	6,787.74	25,474.63	766.00	2,000.00	465,500.00	89,305.38	376,194.60

Total ==> DIRECCION																		
DIRECCION DE JUVENTUD			16	499,000.00	14,321.34	15,169.70	1,919.78	27,341.36	41,500.00	450.00	.00	6,787.74	27,099.63	766.00	3,500.00	540,500.00	97,355.55	443,144.43

DIRECCION: DIRECCION DE LA CULTURA

Departamento: DEPARTAMENTO DE ARTES Y ANIMACION URBANO

13400	FATIMA MARIA PADILLA GRUL		ANIMADOR(A)	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
22646	JACQUELINE JIMENEZ MONT		SECRETARIA	10,300.00	295.61	313.12	1,919.78						880.00	1,000.00	10,300.00	4,408.51	5,891.49	
23697	MARTIN PORFIRIO HERNAND		SUPERVISOR(A)	20,000.00	574.00	608.00							250.00		20,000.00	1,432.01	18,567.99	
17289	PATRICIA VIRGINIA BETANCE		SUPERVISOR (B)	25,000.00	717.50	760.01			1,500.00	50.00			1,345.00	191.50	4,363.99	26,500.00	7,428.00	19,072.00
Total ==> Departamento																		
DEPARTAMENTO DE ARTES Y ANIMACION URBANO			4	67,300.00	1,931.52	2,045.93	1,919.78	.00	1,500.00	100.00	.00	.00	2,500.00	191.50	5,363.99	68,800.00	14,052.72	54,747.28

Departamento: DIRECCION DE CULTURA

17224	ALFREDO REYNOSO URBAEZ		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		10,344.11	40,000.00	100.00			1,775.00	191.50	3,000.00	90,000.00	18,365.63	71,634.37
20975	ALIOSHA ALTAGRACIA LOPEZ		ANIMADOR(A)	12,000.00	344.40	364.80							1,135.00	844.50		12,000.00	2,688.70	9,311.30
21971	ANA HESSY FELIZ JAVIER		PROFESOR(A) DE BAIL	20,000.00	574.00	608.00							25.00		500.00	20,000.00	1,707.01	18,292.99
784	ANGELA MARIA NUÑEZ HERN		ADMINISTRADOR(A)	20,000.00	574.00	608.00				50.00			775.00		500.00	20,000.00	2,507.01	17,492.99
21898	CARLOS MANUEL MEDINA A		PROFESOR DE MUSIC	10,000.00	287.00	304.00										10,000.00	591.00	9,409.00
18266	CLARISSA EDILTRUDIS BETA		PROMOTOR(A) I	18,000.00	516.60	547.20			1,500.00	50.00			25.00		1,000.00	19,500.00	2,138.81	17,361.19
18263	DANY ULISES MARCELO PER		TECNICO(A) I	22,000.00	631.40	668.80				50.00			25.00	191.50		22,000.00	1,566.71	20,433.29
22500	DEURY ISABEL LUCIANO LUCIA		PROFESOR DE MUSIC	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21976	DICKSON ELIAZAR MANCEBO		PROFESOR(A) DE BAIL	8,666.67	248.73	263.47										8,666.67	512.20	8,154.46
13448	DORA DE LA ROSA CACERES		PROFESOR(A) DE BAIL	15,000.00	430.50	456.00							430.00			15,000.00	1,316.50	13,683.50
18292	FAUSTO ANTONIO BETEMIT P		TECNICO(A) I	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



Página # :	Page 14 of 15
Impreso :	Tuesday, 14 April, 2026 02:55 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
21974	FERNELIS FERRERA TAPIA		PROFESOR(A) DE BAIL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
19304	GUSTAVO ANTONIO DOMING		ARTISTA PLASTICO	25,000.00	717.50	760.01							25.00		3,001.06	25,000.00	4,503.57	20,496.43	
19302	HENRY TEMISTOCLES SANTA		ARTISTA PLASTICO	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49	
19299	ISAIAS ROSARIO PIO		MURALISTA	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50	
23914	ISRAEL REYES ESCOTTO		PROFESOR DE MUSIC	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21899	JOE MICHELL JAVIER VARGA		PROFESOR DE MUSIC	10,000.00	287.00	304.00										10,000.00	591.00	9,409.00	
M 16853	JOEL ESTEBAN GUTIERREZ S		PROFESOR(A) DE BAIL	5,500.00	157.85	167.20				50.00					500.00	5,500.00	875.05	4,624.95	
D 18790	JOHAN PUJOL BATISTA		BAILARIN	6,500.00	186.55	197.60										6,500.00	384.15	6,115.85	
23441	JOHN GONZALO DE LEON CA		ARTISTA PLASTICO	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99	
23281	JONATHAN ALEXANDER ROM		ANIMADOR(A)	20,000.00	574.00	608.00							275.00			20,000.00	1,457.01	18,542.99	
17276	JOSE ANTONIO GIL		MENSAJERO(A) INTER	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80	
19300	JOSE FRANCISCO BATISTA R		MURALISTA	15,000.00	430.50	456.00							2,075.00			15,000.00	2,961.50	12,038.50	
16708	JOSE LORENZO VASQUEZ RO		ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50		40,000.00	3,098.16	36,901.84	
12520	JOSE MANUEL ANTIGUA CAB		ASESOR (A)	30,000.00	861.00	912.01							775.00			30,000.00	2,548.01	27,451.99	
16857	JULIO CESAR MARTE RODRIG		ANIMADOR(A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
16852	LAURENT ROJAS NUÑEZ		PANTOMIMO(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
20427	LIA NATHALI GIL ANTONIO		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18288	LORENZO CABRERA ENCAR		ASISTENTE	30,000.00	861.00	912.01				100.00			25.00		2,000.00	30,000.00	3,898.01	26,101.99	
17724	MIGUEL ANTONIO OZUNA LO		PROMOTOR(A) II	15,000.00	430.50	456.00			1,500.00	50.00			25.00			16,500.00	961.50	15,538.50	
19323	NELLY TEHANE CIPRIAN DIAZ		ENLACE CULTURAL	20,000.00	574.00	608.00							25.00		2,000.00	20,000.00	3,207.01	16,792.99	
16855	OLGA LISETTY CAMPO RIVAS		PROFESOR(A) DE BAIL	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
20722	OMKARA SANCHEZ POCHE		CHOFER CAT. 2	14,000.00	401.80	425.60							25.00			14,000.00	852.40	13,147.60	
D 23723	PANCRACIO ALMONTE ARAU		ARTISTA PLASTICO	6,666.67	191.33	202.67							25.00			6,666.67	419.00	6,247.66	
18129	RAFAEL DE JESUS RODRIGU		ENCARGADO DE TUR	40,000.00	1,148.00	1,216.01		442.65		50.00			2,814.70	574.50	1,000.00	40,000.00	7,245.86	32,754.14	
19301	RAMON HUNGRIA PEÑA SAN		ARTISTA PLASTICO	25,000.00	717.50	760.01	1,919.78						305.00			25,000.00	3,702.29	21,297.71	
4484	RICARDO ANTONIO MORALES		PROMOTOR(A)	13,000.00	373.10	395.20			1,500.00	50.00			25.00	844.50		14,500.00	1,687.80	12,812.20	
20232	RODOLFO ADOLFO VALENZU		TECNICO EN SONIDO	25,000.00	717.50	760.01							6,400.00		2,000.00	25,000.00	9,877.51	15,122.49	
16648	RUTH ALFONSINA EMETERIO		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,919.78	154.68		100.00			25.00	191.50	2,000.00	40,000.00	6,754.97	33,245.03	
10842	SARAH DEL PILAR PEREZ OL		SUPERVISOR(A)	22,000.00	631.40	668.80	1,919.78			50.00			2,747.13	2,814.70	191.50	2,000.00	22,000.00	11,023.32	10,976.68
23657	SIHARA JARED SIERRA MELIA		SUPERVISOR(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:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

837 - NOMINA 22 GENERO Y SALUD ABRIL 2026 No. 10100825



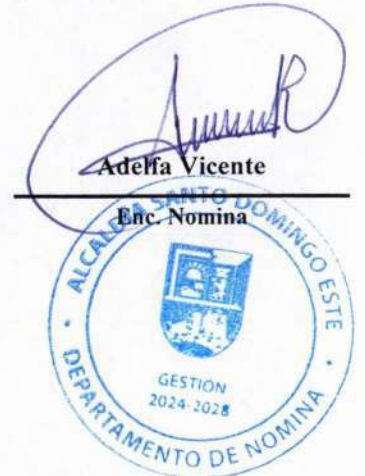
Página #: Page 15 of 15
 Impreso: Tuesday, 14 April, 2026 02:55 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
17690	VALENTIN ROSARIO RAMIRE		MURALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
20990	VICTOR MANUEL BISONO RIV		SUPERVISOR(A)	20,000.00	574.00	608.00							4,585.00			20,000.00	5,767.01	14,232.99	
16851	WALNER ALEXANDER ARIAS		PANTOMIMO(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
18077	WANDY RAFAEL VALDEZ CAS		PROFESOR(A) DE ART	25,000.00	717.50	760.01				50.00				574.50	2,000.00	25,000.00	4,102.01	20,897.99	
18167	YANEIRI CONTRERA VALENZ		PANTOMIMO(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
22340	YINETTE LAURA SUAREZ		PROFESOR(A) DE BAIL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
Total ==> Departamento																			
DIRECCION DE CULTURA			47	910,633.33	26,135.25	27,683.44	5,759.34	11,384.09	44,500.00	1,250.00	.00	2,747.13	24,584.40	3,987.00	21,501.06	955,133.33	125,031.71	830,101.60	
Total ==> DIRECCION																			
DIRECCION DE LA CULTURA			51	977,933.33	28,066.77	29,729.37	7,679.12	11,384.09	46,000.00	1,350.00	.00	2,747.13	27,084.40	4,178.50	26,865.05	1,023,933.3	139,084.43	884,848.88	
Total general ==>>				354	6,922,733.33	198,683.02	210,452.51	28,796.70	133,929.49	258,190.00	6,850.00	1,656.55	54,407.14	237,466.63	23,983.00	138,683.79	7,180,923.3	1,034,908.8	6,146,014.7

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: _____



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Pagina #: Page 1 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

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

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

21901	EVELYN YOCAILYN MEDINA F		INSPECTOR (A)	18,000.00 ✓	516.60	547.20							4,298.70	700.00	18,000.00	6,062.51	11,937.49 ✓
22467	JULISSA LISSETTE INIRIO VO		OBROERO (A)	10,300.00 ✓	295.61	313.12						1,373.56	2,920.00	191.50	10,300.00	5,093.79	5,206.21 ✓
22427	QUERAISMI VALENTIN PINED		ENCARGADO(A) DE DE	40,000.00 ✓	1,148.00	1,216.01	442.65						1,031.80		40,000.00	3,838.46	36,161.54 ✓
21906	RACHEINI ORIANNA PEÑA DE		INSPECTOR(A)	18,000.00 ✓	516.60	547.20							1,646.80		18,000.00	2,710.61	15,289.39 ✓

Total ==> Departamento

DEPARTAMENTO DE ESPACIOS PUBLICOS			4 ✓	86,300.00	2,476.82	2,623.54	.00	442.65	.00	.00	.00	1,373.56	9,897.30	191.50	700.00	86,300.00	17,705.36	68,594.63
-----------------------------------	--	--	-----	-----------	----------	----------	-----	--------	-----	-----	-----	----------	----------	--------	--------	-----------	-----------	-----------

Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR

23533	CRISTHIAN PEÑA MATOS ✓		INSPECTOR (A)	18,000.00 ✓	516.60	547.20							794.80		18,000.00	1,858.61	16,141.39 ✓
17684	DIONISIO MONTILLA DE LOS ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00			2,814.70	191.50	20,000.00	4,238.21	15,761.79 ✓
17353	FRANKLYN FRANCO DOÑE ✓		ENCARGADO(A) DE DE	40,000.00 ✓	1,148.00	1,216.01	442.65			100.00			275.00	191.50	40,000.00	3,373.16	36,626.84 ✓
18701	JOSE DARIO PEÑA GARCIA ✓		GESTOR(A) DE COBR	22,000.00 ✓	631.40	668.80		1,500.00					25.00	191.50	23,500.00	1,516.71	21,983.29 ✓
23094	JUAN CARLOS LINA ROSARIO		INSPECTOR (A)	22,000.00 ✓	631.40	668.80							275.00	500.00	22,000.00	2,075.21	19,924.79 ✓
18528	PEDRO MERCEDES RIVAS CA		GESTOR(A) DE COBR	22,000.00 ✓	631.40	668.80							4,440.00		22,000.00	5,740.21	16,259.79 ✓
17351	YARISSA PELEGRIN SANTO ✓		ASISTENTE	30,000.00 ✓	861.00	912.01				50.00			2,960.00	191.50	30,000.00	4,974.51	25,025.49 ✓

Total ==> Departamento

DEPARTAMENTO DE PUBLICIDAD EXTERIOR			7 ✓	174,000.00	4,993.81	5,289.64	.00	442.65	1,500.00	200.00	.00	.00	11,584.50	766.00	500.00	175,500.00	23,776.60	151,723.38
-------------------------------------	--	--	-----	------------	----------	----------	-----	--------	----------	--------	-----	-----	-----------	--------	--------	------------	-----------	------------

Departamento: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION

23101	EDWIN GABRIEL SANTANA ✓		ENCARGADO(A) DE DE	35,000.00 ✓	1,004.50	1,064.01							775.00	500.00	35,000.00	3,343.51	31,656.49 ✓
13645	MARIA INMACULADA DE LA R ✓		INSPECTOR (A)	25,000.00 ✓	717.50	760.01									25,000.00	1,477.51	23,522.49 ✓
23100	MELIDO ANTONIO MONTERO ✓		SUPERVISOR(A)	30,000.00 ✓	861.00	912.01						1,831.41	6,350.50		30,000.00	9,954.92	20,045.08 ✓

Total ==> Departamento

DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION			3 ✓	90,000.00	2,583.01	2,736.02	.00	.00	.00	.00	.00	.00	1,831.41	7,125.50	.00	500.00	90,000.00	14,775.94	75,224.06
---	--	--	-----	-----------	----------	----------	-----	-----	-----	-----	-----	-----	----------	----------	-----	--------	-----------	-----------	-----------

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 2 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18664	ALEXANDRO MATOS ✓		INSPECTOR (A)	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
20188	ANA ESTRELLA HERRERA ES ✓		INSPECTOR (A)	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
21880	ANDY DARIO TURBIDES ROD ✓		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
19930	ANGEL DARIO POLANCO GUT ✓		SUPERVISOR(A)	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49
20160	ANYELINA RECIO HIDALGO ✓		ANALISTA II	25,000.00	717.50	760.01							3,304.70			25,000.00	4,782.21	20,217.79
23984	CARELIN ELISABET DOMINGU ✓		ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
3922	CESAR GARCIA ✓		OBROERO (A)	10,300.00	295.61	313.12										10,300.00	3,097.22	7,202.78
7870	ELEUTERIO ACEVEDO SOSA ✓		TECNICO EN CORTE A	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21730	ELIEZER DAVID DE LOS SANT ✓		INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
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	16,553.42	48,446.58
20303	FELIX RAMON MORILLO GUTI ✓		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	3,122.72	14,877.28
20278	HILARIO ZAPATA FABIAN ✓		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	2,088.81	15,911.19
16525	JOSE NOE GUZMAN DIAZ ✓		INSPECTOR(A)	20,000.00	574.00	608.00										20,000.00	1,448.51	18,551.49
23034	JOSE RAFAEL RODRIGUEZ C ✓		OBROERO (A)	12,500.00	358.75	380.00										12,500.00	738.75	11,761.25
17356	KATHERINE STEPHANY MART ✓		SECRETARIA	15,500.00	444.85	471.20										15,500.00	966.05	14,533.95
23037	LUIS ENRIQUE SURIEL MODE ✓		INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	3,236.51	14,763.49
19090	MANUEL SAMUEL REINOSO P ✓		INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,755.31	16,244.69
21069	MARIA PEÑA GARCIA ✓		CONSERJE	10,300.00	295.61	313.12										10,300.00	2,099.15	8,200.85
23039	MELKYS PAULINO MODESTO ✓		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23893	OSVALDO ESTEBAN PIMENTE ✓		INSPECTOR (A)	15,000.00	430.50	456.00										15,000.00	911.50	14,088.50
16571	PEDRO JACOBO MARTINEZ V ✓		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00							146,000.00	48,955.54	97,044.46
17714	RAYSA CORDERO GUZMAN ✓		SECRETARIA	15,000.00	430.50	456.00										15,000.00	3,261.50	11,738.50
17279	ROGER HIDALGO ZABALA ✓		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,257.01	18,742.99
23913	RONEL MORILLO GUERRERC ✓		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
22109	SANTANA ROSARIO CRESPO ✓		ANALISTA I	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
17576	SANTO FELIPE ORTIZ HERRE ✓		SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	1,050.15	15,449.85
21335	SUNILDA CALDERON ✓		AUXILIAR	13,000.00	373.10	395.20										13,000.00	793.30	12,206.70



Total ==> Departamento

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI 27 613,100.00 17,596.02 18,638.37 .00 28,121.58 55,000.00 350.00 .00 10,337.16 28,049.30 1,149.00 5,938.49 668,100.00 110,179.92 557,920.04

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 3 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
Total ==> DIRECCION																		
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			41	963,400.00	27,649.66	29,287.56	.00	29,006.88	56,500.00	550.00	.00	13,542.13	56,656.60	2,106.50	7,638.49	1,019,900.0	166,437.82	853,462.11

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE MANTENIMIENTO

16555	ADMEL RAMIRO CUESTA NIN ✓		SUPERVISOR GENERA	35,000.00 ✓	1,004.50	1,064.01													25.00	35,000.00	2,093.51	32,906.49 ✓
23569	EMMANUEL ULLOA BENITEZ ✓		SUPERVISOR(A)	25,000.00 ✓	717.50	760.01														25,000.00	1,477.51	23,522.49 ✓
21143	FERNANDO PEREZ NOVAS ✓		MECANICO	25,000.00 ✓	717.50	760.01						3,184.81	25.00							25,000.00	4,687.32	20,312.68 ✓
21154	JOSE ANDRES VIZCAINO TAV ✓		MECANICO	22,000.00 ✓	631.40	668.80														22,000.00	1,300.21	20,699.79 ✓
21492	RAFAEL ELIAS VASQUEZ CAS ✓		MECANICO	22,000.00 ✓	631.40	668.80														22,000.00	1,300.21	20,699.79 ✓
21149	TEODORO MOTA CABRERA ✓		MECANICO	22,000.00 ✓	631.40	668.80														22,000.00	1,300.21	20,699.79 ✓
Total ==> Departamento																						
DEPARTAMENTO DE MANTENIMIENTO			6	151,000.00	4,333.71	4,590.43	.00	.00	.00	.00	.00	3,184.81	50.00	.00	.00	151,000.00	12,158.95	138,841.03				



Departamento: DEPARTAMENTO DE TALLERES

22447	CARLOS BELILLA ✓		MECANICO	22,000.00 ✓	631.40	668.80							1,432.50							22,000.00	2,732.71	19,267.29 ✓
23548	CARLOS JOSE SANTANA BATI ✓		SUPERVISOR(A)	40,000.00 ✓	1,148.00	1,216.01		442.65												40,000.00	2,806.66	37,193.34 ✓
19049	DOMINGO JIMENEZ RAMIREZ ✓		ELECTRICISTA AUTOM	20,000.00 ✓	574.00	608.00						3,821.77								20,000.00	5,003.78	14,996.22 ✓
24065	EDWARD JOSE BERROA GER ✓		GOMERO	20,000.00 ✓	574.00	608.00														20,000.00	1,182.01	18,817.99 ✓
17635	ERIC FERNANDO RAMIREZ TE ✓		MECANICO	22,000.00 ✓	631.40	668.80							1,873.10							22,000.00	3,173.31	18,826.69 ✓
20787	FRANCISCO REYES ROJAS ✓		MECANICO	22,000.00 ✓	631.40	668.80														22,000.00	1,300.21	20,699.79 ✓
23901	GERALDO FULGENCIO ✓		MAESTRO DE MECANI	40,000.00 ✓	1,148.00	1,216.01		442.65							1,000.00	40,000.00	3,806.66	36,193.34				
24066	JACOBO CLARET ✓		MECANICO	22,000.00 ✓	631.40	668.80														22,000.00	1,300.21	20,699.79 ✓
18406	JOSE BIENVENIDO BELTRE ✓		MECANICO	22,000.00 ✓	631.40	668.80			5,000.00	50.00										27,000.00	1,350.21	25,649.79 ✓
17442	JOSE LUIS DE LA CRUZ SANC ✓		MECANICO	22,000.00 ✓	631.40	668.80			5,000.00	50.00										27,000.00	1,350.21	25,649.79 ✓
12659	JUAN CASTILLO LEYBA ✓		MECANICO	22,000.00 ✓	631.40	668.80			5,000.00	50.00			25.00	191.50						27,000.00	1,566.71	25,433.29 ✓
15659	LUIS ANTONIO MATARRANZ T ✓		MECANICO	22,000.00 ✓	631.40	668.80						2,547.85	2,387.60							22,000.00	6,235.66	15,764.34 ✓
24067	MARIO DE LA ROSA VASQUE ✓		GOMERO	20,000.00 ✓	574.00	608.00														20,000.00	1,182.01	18,817.99 ✓
16729	RAMON MARTINEZ LEDESMA ✓		ELECTRICISTA AUTOM	18,000.00 ✓	516.60	547.20					50.00									18,000.00	1,113.81	16,886.19 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO

ASDE
GESTION 2024-2028

FECHA: 16/4/2026
FIRMA: *Jonayz Robles*

Pagina #: 4	Page 4 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM	
Usuario: 306-ADELFA VICENTE DE LA	

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
11386	RUFINO DE JESUS BRITO AL		SUPERVISOR GENERA	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99	
21720	VICTOR MANUEL TORRES VO		GOMERO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
13479	YANIBERTO ROMEO PERALT		MECANICO	22,000.00	631.40	668.80				50.00			2,279.10			22,000.00	3,629.31	18,370.69	
Total ==> Departamento																			
DEPARTAMENTO DE TALLERES				17	401,000.00	11,508.73	12,190.48	.00	885.30	15,000.00	300.00	.00	6,369.62	8,022.30	383.00	1,000.00	416,000.00	40,659.43	375,340.51

Departamento: DEPARTAMENTO DE TRANSPORTACION

21015	AMBIORIX TAVERAS		MECANICO	22,000.00	631.40	668.80						1,592.41				22,000.00	2,892.62	19,107.38
17902	ANA RHINA JIMENEZ DE MINI		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49
20256	ANDERSON PEREZ CIPION		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21013	BOLIVAR GOMEZ MENDOZA		MECANICO	22,000.00	631.40	668.80		5,000.00					3,514.70			27,000.00	4,814.91	22,185.09
24113	CARLOS ANTONIO CASTRO P		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
3738	CARLOS MANUEL DIAZ VALD		LAVADOR	15,000.00	430.50	456.00				50.00				191.50	500.00	15,000.00	1,628.00	13,372.00
16874	ESTEBAN DE JESUS HERNAN		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
22282	GUILLERMO ANDRES VICTOR		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22200	JAVIER DEOGRACIA BELLAR		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
20939	JOSE MANUEL VASQUEZ FRI		CHOFER CAT. 3	18,000.00	516.60	547.20						3,296.55				18,000.00	4,360.36	13,639.64
15990	JULIO ALBERTO MORENO MO		GOMERO	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
20706	PEDRO MONTERO NOVAS		MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
3866	PEDRO ERNESTO GUERRA		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00		3,154.65	25.00		1,000.00	14,000.00	5,057.05	8,942.95
22226	PRISCILA TRINIDAD DURAN		ANALISTA	22,000.00	631.40	668.80						2,014.56	240.00		1,700.00	22,000.00	5,254.77	16,745.23
18475	RAFAEL NAPOLEON ALVAREZ		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
21914	SANTO ALBERTO REYES LIM		LAVADOR	15,000.00	430.50	456.00						1,373.56	2,789.70			15,000.00	5,049.76	9,950.24
21164	ULISES AMBIORIX RUIZ CEPE		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23284	WILLIAM RAMIREZ QUEZADA		GOMERO	20,000.00	574.00	608.00							1,979.90			20,000.00	3,161.91	16,838.09
22214	YAQUELYN ANTONIA MARTE		CHOFER CAT. 5	30,000.00	861.00	912.01		2,500.00					25.00			32,500.00	1,798.01	30,701.99



Total ==> Departamento																			
DEPARTAMENTO DE TRANSPORTACION				19	376,000.00	10,791.23	11,430.48	.00	.00	7,500.00	300.00	.00	11,431.73	8,649.30	191.50	3,200.00	383,500.00	45,994.24	337,505.72

AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2026

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

Page 5 of 61
Tuesday, 14 April, 2026 02:47 PM

FECHA: 16/4/2026
FIRMA: Yonajirala

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar		
Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE																				
22635	CARLOS ALBERTO MARIA DU		TECNICO(A)	25,000.00	717.50	760.01							490.00			25,000.00	1,967.51	23,032.49		
23943	CARLOS MANUEL HERNANDE		ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
23270	CARLOS MIGUEL ABREU VAL		CHOFER CAT. 2	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19		
22310	CESAR DARIO JUNIOR PICHA		CHOFER CAT. 3	18,000.00	516.60	547.20								1,000.00		18,000.00	2,063.81	15,936.19		
22154	DIANA MASSIEL MONTILLA VA		ASISTENTE	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99		
22104	EDWIN RONARD RAMIREZ		SUPERVISOR(A)	20,000.00	574.00	608.00						2,289.27	3,489.70		500.00	20,000.00	7,460.98	12,539.02		
23900	ELPIDIO ABREU DE LOS SAN		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
21794	EVINSON LEBRON CHAER		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00						3,219.00	146,000.0	33,000.34	112,999.6		
21719	FELDRID VALENTIN PLATA		SUPERVISOR(A)	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49		
19617	FELIPE SOSA MARTINEZ		TECNICO DE RADIADO	20,000.00	574.00	608.00			5,000.00							25,000.00	3,729.86	21,270.14		
23942	FELIPE DANIEL MINYETTY CU		ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
15794	FRANCISCO CLARET		TECNICO EN REFRIGE	25,000.00	717.50	760.01							1,831.41		1,000.00	25,000.00	4,308.92	20,691.08		
23479	FREDDY MELENDEZ MENDEZ		GOMERO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
23897	HECTOR BIENVENIDO ROA P		CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
22788	JORGE LUIS ECHAVARRIA		LAVADOR	15,000.00	430.50	456.00							3,629.00			15,000.00	4,515.50	10,484.50		
21381	JOSE VINICIO		MECANICO	22,000.00	631.40	668.80							2,523.72			22,000.00	3,823.93	18,176.07		
19605	JOSE EMILIO VALDEZ AQUIN		DESABOLLADOR	18,000.00	516.60	547.20										1,294.30	2,000.00	18,000.00	4,358.11	13,641.89
18842	JOSEPH LEBRON MONTERO		GOMERO	20,000.00	574.00	608.00								25.00	191.50	20,000.00	1,398.51	18,601.49		
22106	JUAN ANTONIO PEREZ GIRON		MECANICO	22,000.00	631.40	668.80									191.50	22,000.00	1,491.71	20,508.29		
22105	LIDIO MATEO PEÑA		CHOFER CAT. 4	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19		
23115	MARIO DE LA CRUZ DE LA C		CHOFER CAT. 2	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19		
22152	ORIANNA GIL SUERO		ANALISTA	22,000.00	631.40	668.80										22,000.00	4,424.21	17,575.79		
19540	PORFIRIO GUERRERO DEL R		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	4,248.62	13,751.38		
18938	RAMON VALDEZ VALERIO		SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99		
22523	ROCIO ESTHER PELLERANO		SECRETARIA EJECUTI	22,000.00	631.40	668.80								25.00	191.50	22,000.00	1,516.71	20,483.29		
23279	ROMNY DE JESUS WILLIAMS		GOMERO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
19603	SIMON BOLIVAR DE LEON		LAVADOR	15,000.00	430.50	456.00										1,294.30	1,000.00	15,000.00	3,180.80	11,819.20
20763	VICTOR VARGAS		SUPERVISOR(A)	40,000.00	1,148.00	1,216.01			442.65							40,000.00	2,831.66	37,168.34		



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 6 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
19212	VICTOR ANDRES MEDINA PE		GOMERO	20,000.00	574.00	608.00						3,184.81				20,000.00	4,366.82	15,633.18	
19607	WITNEY WILLIAM SORIANO S		LAVADOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22718	YOTAMA RODRIGUEZ ALMAN		ANALISTA II	27,000.00	774.90	820.81							25.00			27,000.00	1,620.71	25,379.29	
Total ==> Departamento																			
DIRECCION DE EQUIPOS Y TRANSPORTE				31	749,000.00	21,496.36	22,769.75	.00	23,959.36	45,000.00	.00	.00	15,561.87	13,471.30	3,793.50	5,500.00	794,000.00	106,552.14	687,447.77

Departamento: DIVISION DE MANTENIMIENTO PREVENTIVO

23553	ANGEL RAFAEL BALBUENA		SUPERVISOR GENERA	30,000.00	861.00	912.01							540.00		1,000.00	30,000.00	3,313.01	26,686.99	
23554	CARLOS ALBERTO CUEVAS R		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
23551	CRISTIAN BONILLA GUZMAN		AUXILIAR DE MANTENI	15,000.00	430.50	456.00									2,000.00	15,000.00	2,886.50	12,113.50	
23555	ELIAS ENCARNACION MONT		LAVADOR	15,000.00	430.50	456.00								500.00	15,000.00	1,386.50	13,613.50		
23549	JESUS MILCIADES BATISTA A		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
23552	JULIO CESAR GOMEZ GIL		ELECTRICISTA	20,000.00	574.00	608.00							1,399.00			20,000.00	2,581.01	17,418.99	
23560	NILSON BOCIO ENCARNACIO		LAVADOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
23565	SIMON NUÑEZ		LAVADOR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
Total ==> Departamento																			
DIVISION DE MANTENIMIENTO PREVENTIVO				8	175,000.00	5,022.51	5,320.04	.00	442.65	.00	.00	.00	.00	1,939.00	.00	3,500.00	175,000.00	16,224.20	158,775.81



Total ==> DIRECCION

DIRECCION DE EQUIPOS Y TRANSPORTE				81	1,852,000.00	53,152.55	56,301.18	.00	25,287.30	67,500.00	600.00	.00	36,548.03	32,131.90	4,368.00	13,200.00	1,919,500.00	221,588.96	1,697,910.8
-----------------------------------	--	--	--	----	--------------	-----------	-----------	-----	-----------	-----------	--------	-----	-----------	-----------	----------	-----------	--------------	------------	-------------

DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

22355	ALPHA MARIEL POLANCO GU		INSPECTOR (A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
23456	ANA JULIA FLORIAN		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23448	ANA ROSA FABIAN		OBRAERO (A)	10,300.00	295.61	313.12							2,578.90			10,300.00	3,187.63	7,112.37
23451	ANEIRY SARAY PAEZ UREÑA		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22916	ANTONIO REYES REYES		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	3,013.42	16,986.58
17741	CARMEN JOSEFA MARTINEZ		GESTOR COMERCIAL	14,000.00	401.80	425.60					50.00					14,000.00	902.40	13,097.60

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 16/4/2026
FIRMA: Yamaiz Valle

Pagina # :	Page 7 of 61
Impreso :	Tuesday, 14 April, 2026 02:47 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
22905	CRISTOPHER MATOS ✓		CAPATAZ	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓	
402	DENIA MARIA ARIAS TORRES ✓		GESTOR COMERCIAL	20,000.00 ✓	574.00	608.00				50.00			875.00		1,000.00	20,000.00	3,107.01	16,892.99 ✓	
22920	GABRIEL ARAUJO ✓		ALBAÑIL	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓	
12326	GENESIS CESARINA ORTIZ FI ✓		SUPERVISOR(A)	25,000.00 ✓	717.50	760.01						1,592.41	25.00			25,000.00	3,094.92	21,905.08 ✓	
19554	GUILLERMO SUGILIO ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										9,671.27	10,300.00	10,280.00	20.00 ✓
22910	IRAEEL GARCIA CELEDONIO ✓		CAPATAZ	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓	
9397	JOSE DE LOS SANTOS MAD ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
22913	JUAN EVANGELISTA ✓		CAPATAZ	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓	
23687	JUAN FRANCISCO BONIFACIO ✓		ENCARGADO DE DIVIS	40,000.00 ✓	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34 ✓	
23458	LUCRECIA MARTINEZ BORGE ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
22914	MANUEL ANTONIO SUGILIO S ✓		CAPATAZ	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓	
23459	MARGARITA MAIRELY TAVER ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
23110	MARIA TERESA DE LOS SANT ✓		SECRETARIA I	15,000.00 ✓	430.50	456.00										15,000.00	1,960.50	13,039.50 ✓	
23454	MARIANNIS MARLENIS SEGU ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12							1,074.00			10,300.00	608.73	9,691.27 ✓	
18437	MARLENNY GOMEZ RODRIG ✓		GESTOR COMERCIAL	22,000.00 ✓	631.40	668.80	1,919.78			50.00						22,000.00	3,269.99	18,730.01 ✓	
22912	MARTIN CUEVAS ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
23093	PAOLA DE LA CRUZ ✓		SUPERVISOR(A)	25,000.00 ✓	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49 ✓	
23463	PASCUAL ESCANIO NOVAS ✓		CAPATAZ	12,000.00 ✓	344.40	364.80										12,000.00	709.20	11,290.80 ✓	
22918	PEDRO MANUEL DE SALAS ✓		HERRERO	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓	
18527	REMMY HILARIO GARCIA ✓		GESTOR COMERCIAL	20,000.00 ✓	574.00	608.00							25.00		500.00	20,000.00	1,707.01	18,292.99 ✓	
22919	ROSA JOHANY NUÑEZ RIVER ✓		ANALISTA II	26,000.00 ✓	746.20	790.41										26,000.00	1,536.61	24,463.39 ✓	
13574	TANCREDO PUJOLS SOTO ✓		TECNICO AMBIENTALI	18,500.00 ✓	530.95	562.40				50.00			25.00		1,000.00	18,500.00	2,168.36	16,331.64 ✓	
16630	VIANEL ARTURO UREÑA SUG ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99 ✓	



Total ==> Departamento

DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS	29	496,100.00	14,238.11	15,081.54	1,919.78	442.65	.00	250.00	.00	3,423.82	4,677.90	.00	12,171.27	496,100.00	52,205.07	443,894.95
--	----	------------	-----------	-----------	----------	--------	-----	--------	-----	----------	----------	-----	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE MITIGACION Y RESPUESTA

22923	ALBERTO JIMENEZ ✓		OBRERO (A)	14,000.00 ✓	401.80	425.60										14,000.00	827.40	13,172.60 ✓
22931	ARISMENDY SORIANO ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 8 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
19382	CESAR MATIAS PEÑA DILONE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16998	DEIVI MANUEL DE LOS SANT		ENCARGADO DE BRIG	8,333.33	239.17	253.34				100.00			25.00			8,333.33	617.50	7,715.83	
19399	EDUARDO MONTERO MONTE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
22926	ELIGIO SUGILIO SUGILIO		OBRERO (A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
19367	FELIX BRITO BENITEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
23681	FRANCIS JOVANNY JIMENEZ		SUPERVISOR(A)	25,000.00	717.50	760.01							820.00			25,000.00	2,297.51	22,702.49	
19358	IVAN DEL ROSARIO PAULA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
22933	JAVIEL REYES		CAPATAZ	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21698	LEONIDE ALBERTO MATOS M		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
15455	MANUEL DE JESUS MEDINA		OBRERO (A)	14,000.00	401.80	425.60							1,486.80			14,000.00	2,314.20	11,685.80	
22932	MANUEL ANTONIO EVANGELI		OBRERO (A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
19401	MARCELINO PEREZ DE LA R		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19373	MARIO VASQUEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19353	MERCELO MOYA		CAPATAZ	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22935	RAFAEL TAVERAS PEÑA		OBRERO (A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
22937	RUBEN MIGUEL LARA		HERRERO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
22922	TOMAS RINCON		OBRERO (A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
Total ==> Departamento																			
DEPARTAMENTO DE MITIGACION Y RESPUESTA				19	287,133.33	8,240.75	8,728.91	.00	442.65	.00	100.00	.00	.00	2,331.80	.00	.00	287,133.33	19,844.11	267,289.26



Departamento: DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIENCIA

22939	ANA MARIA BAUTISTA ALCAN		ANALISTA I	22,000.00	631.40	668.80							3,629.00			22,000.00	4,929.21	17,070.79
23366	ANGEL LUIS FROMETA ARTIL		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
22952	BREYLIN LUDOVINO OTAÑO B		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22950	CABRAL VICENTE VICENTE		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
22948	FRANCISCO DE LA CRUZ BRI		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22951	JESUS MANUEL JIMENEZ GE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22940	JUAN MEDINA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22941	MAICOL EMILIO ARAUJO ESQ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824

AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 16/04/2026
FIRMA: [Firma]

Pagina #: Page 9 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
21430	NAIROBY LISSETT RODRIGUE		SECRETARIA	14,000.00	401.80	425.60						1,273.92	25.00	191.50		14,000.00	2,317.82	11,682.18	
22942	SANTOS GARCIA SUGILIO		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
Total ==> Departamento																			
DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIEN				10	151,500.00	4,348.06	4,605.63	.00	442.65	.00	.00	.00	1,273.92	3,654.00	191.50	.00	151,500.00	14,515.76	136,984.26

Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

22223	ALCIBIADES DE LOS SANTOS		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18641	ALICIA YOKASTA MORAN		GESTOR COMERCIAL	16,500.00	473.55	501.60									500.00	16,500.00	1,475.15	15,024.85
16961	ALTAGRACIA MORA FAMILIA		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			275.00	191.50		18,000.00	1,580.31	16,419.69
19056	ANDRES ROSARIO BRITO		OBRERO (A)	10,300.00	295.61	313.12						1,364.51				10,300.00	1,973.24	8,326.76
15121	ANGEL ALBERTO PAREDES		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
15220	ANTONIO DE LOS SANTOS S		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21076	ARACELIS DE LOS SANTOS D		OBRERO (A)	10,300.00	295.61	313.12						1,273.92				10,300.00	1,882.65	8,417.35
19008	CAROLYN MASSIEL CHAVEZ		ASISTENTE	30,000.00	861.00	912.01						3,184.81	565.00	191.50		30,000.00	5,714.32	24,285.68
18421	DANIEL SALVADOR MONTER		OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
19919	FERMIN LORENZO MEJIA ROS		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17426	GEOVANNY AMADO MELEND		GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
22647	GUILLERMINA DE LEON FAMI		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20209	GUILLERMO CELEDONIO SU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18563	HAMILTON FERRERAS BENIT		OBRERO (A)	10,300.00	295.61	313.12						1,819.35				10,300.00	2,428.08	7,871.92
13213	IVELISSE EVARISTO		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			2,780.00	191.50		10,300.00	3,630.23	6,669.77
21947	JORGE METIVIER FORCHUE		SUPERVISOR(A)	26,000.00	746.20	790.41						2,729.03				26,000.00	4,265.64	21,734.36
22225	JOSE CARRASCO ABREU		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18561	JOSE GARCIA		CAPATAZ	12,000.00	344.40	364.80						1,819.35				12,000.00	2,528.55	9,471.45
15145	JOSE SALAS DECENA		OBRERO (A)	10,300.00	295.61	313.12				50.00			3,124.00			10,300.00	3,782.73	6,517.27
6537	JOSE LUIS CASTILLO		OBRERO (A)	10,300.00	295.61	313.12				50.00			1,373.56	25.00		10,300.00	2,057.29	8,242.71
23261	JUAN MANZANILLO CELEDO		ANALISTA II	26,000.00	746.20	790.41						2,380.84	25.00			26,000.00	3,942.45	22,057.55
23310	JUAN EVANGELISTA REYES		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16551	JUAN JOSE JAVIER SANTOS		DIRECTOR (A)	106,000.00	3,042.21	3,222.42			23,516.71	40,000.00				25.00		146,000.00	29,806.34	116,193.66



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 10 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
23296	JULIO CESAR RODRIGUEZ BA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
23095	KEILA REYES ESPINAL		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21077	LAURA ISABEL MINYETTY FA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	5,311.93	4,988.07	
19802	LISANDRO RINCON SANTO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	2,440.14	7,859.86	
18686	LOLITO EVANGELISTA DE LA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
20861	MAIRELIS DIVIANYI PAULA JO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	1,000.15	15,499.85	
23263	MARIANO ROJAS REYES		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18896	MAYELIN GONZALEZ HERNA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	3,709.35	11,290.65	
17490	MIGUEL ANGEL LORA DURAN		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	1,050.15	15,449.85	
22307	MIGUEL GARCIA NUÑEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
22552	NANCY YNES RAMIREZ CAST		MEDICO VETERINARIO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18562	RAFAEL GENAO LARA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18240	RAMON EMILIO GARCIA NOLA		SEGURIDAD CIVIL	16,500.00	473.55	501.60										16,500.00	1,241.65	15,258.35	
23363	ROBERTO ANTONIO PICHARD		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20425	ROLANDO FLORIAN		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,502.51	23,497.49	
16347	SANTO BIENVENIDO ARAUJO		SUPERVISOR(A)	26,400.00	757.68	802.57										26,400.00	10,698.91	15,701.09	
20776	THOMAS CISNEROS CASTILL		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18414	VERTILIO DE LEON TEN		ENCARGADO(A) DE DI	30,000.00	861.00	912.01										30,000.00	1,873.01	28,126.99	
19996	WILLIAMS OGANDO ENCARN		CAPATAZ	12,500.00	358.75	380.00										12,500.00	738.75	11,761.25	
18456	YAJAIRA LEBRON VALDEZ		ANALISTA II	30,000.00	861.00	912.01										30,000.00	7,241.12	22,758.88	
21735	YENNY WADNER FAMILIA FA		ASESOR (A)	48,000.00	1,377.60	1,459.21										48,000.00	4,408.54	43,591.46	
20987	YRENO ALCANTARA FERRER		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	2,440.14	7,859.86	
19070	YSMEIRA YADIRA GERMAN R		SUPERVISOR(A)	26,000.00	746.20	790.41										26,000.00	1,561.61	24,438.39	
21322	YUDIHT DE LA CRUZ POLANC		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18226	YUMILKA BRUNO DE VALERO		COORDINADOR(A)	50,000.00	1,435.00	1,520.01										50,000.00	7,404.61	42,595.39	
Total ==> Departamento																			
DIRECCION DE GESTION AMBIENTAL Y RIESGO				48	894,800.00	25,680.83	27,202.10	.00	26,942.43	40,000.00	900.00	.00	25,340.85	22,172.00	1,149.00	3,634.76	934,800.00	133,021.98	801,778.08



Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 11 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17948	THOMAS CLEMENTE CUEVAS		ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			2,455.00		1,000.00	26,000.00	5,091.61	20,908.39

Total ==> Departamento

DIVISION DE ANALISI Y REDUCION DEL RIESGO			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	2,455.00	.00	1,000.00	26,000.00	5,091.61	20,908.39
---	--	--	---	-----------	--------	--------	-----	-----	-----	--------	-----	-----	----------	-----	----------	-----------	----------	-----------

Departamento: DIVISION DE CALIDAD AMBIENTAL

15484	PEDRO JOSE FLORIAN		OBRERO (A)	3,433.33	98.54	104.37				50.00			25.00			3,433.33	277.91	3,155.42
-------	--------------------	--	------------	----------	-------	--------	--	--	--	-------	--	--	-------	--	--	----------	--------	----------

Total ==> Departamento

DIVISION DE CALIDAD AMBIENTAL			1	3,433.33	98.54	104.37	.00	.00	.00	50.00	.00	.00	25.00	.00	.00	3,433.33	277.91	3,155.42
-------------------------------	--	--	---	----------	-------	--------	-----	-----	-----	-------	-----	-----	-------	-----	-----	----------	--------	----------

Departamento: DIVISION DE EDUCACION AMBIENTAL

23109	WYLTON DE LOS SANTOS		ANALISTA II	26,000.00	746.20	790.41						1,831.41	2,920.00		500.00	26,000.00	6,788.02	19,211.98
-------	----------------------	--	-------------	-----------	--------	--------	--	--	--	--	--	----------	----------	--	--------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE EDUCACION AMBIENTAL			1	26,000.00	746.20	790.41	.00	.00	.00	.00	.00	1,831.41	2,920.00	.00	500.00	26,000.00	6,788.02	19,211.98
---------------------------------	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	----------	----------	-----	--------	-----------	----------	-----------

Departamento: DIVISION DE MONITOREO Y EVALUACION

16898	FELIX ROBERTO ALBURQUER		ANALISTA II	26,000.00	746.20	790.41				100.00		2,523.72	25.00		500.00	26,000.00	4,685.33	21,314.67
-------	-------------------------	--	-------------	-----------	--------	--------	--	--	--	--------	--	----------	-------	--	--------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE MONITOREO Y EVALUACION			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	2,523.72	25.00	.00	500.00	26,000.00	4,685.33	21,314.67
------------------------------------	--	--	---	-----------	--------	--------	-----	-----	-----	--------	-----	----------	-------	-----	--------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE GESTION AMBIENTAL Y RIESGO			110	1,910,966.67	54,844.90	58,093.78	1,919.78	28,270.38	40,000.00	1,500.00	.00	34,393.72	38,260.70	1,340.50	17,806.03	1,950,966.6	236,429.79	1,714,537.0
---	--	--	-----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----------	-----------	----------	-----------	-------------	------------	-------------

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

19657	AGUSTA VICENTE		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19681	ALBA LUISA MESA MONTERO		OBRERO(A) C.3	10,300.00	295.61	313.12						1,273.92				10,300.00	1,882.65	8,417.35
19659	ALBERTO ANTONIO MONTILL		OBRERO(A) C.3	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
3369	ALEJANDRINA CARRION ROD		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			7,775.00			10,300.00	8,433.73	1,866.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 12 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19698	ALEXANDRA MATOS ALVARE		OBRERO(A) C.2	10,300.00	295.61	313.12						1,273.92			2,582.13	10,300.00	4,464.78	5,835.22
21609	ALTAGRACIA BAUTISTA		OBRERO(A) C.1	10,300.00	295.61	313.12						1,373.56			1,000.00	10,300.00	2,982.29	7,317.71
18675	ALTAGRACIA EVANGELISTA		OBRERO (A)	10,300.00	295.61	313.12							1,457.50			10,300.00	2,066.23	8,233.77
20736	ALTAGRACIA TRINIDAD SEN		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21883	ANA LUISA OLIVENCE GONZ		CAPATAZ C.1	20,000.00	574.00	608.00		10,000.00								30,000.00	1,182.01	28,817.99
20742	ANA BEATRIZ DE LEON VICEN		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20651	ANA LUISA FELIZ GOMEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19678	ANA MARIA REYES GARCIA		OBRERO(A) C.3	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
19598	ANA YRSA LEBRON MORENO		OBRERO(A) C.2	10,300.00	295.61	313.12						1,273.92		191.50		10,300.00	2,074.15	8,225.85
19872	ANABEL DE SALAS		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19742	ANDRES ANTONIO TORRES S		OBRERO (A)	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
17443	ANGEL ANTONIO CARRASCO		SUPERVISOR (B)	30,000.00	861.00	912.01				100.00		6,369.62		191.50		30,000.00	8,434.13	21,565.87
22094	ANGELA ADVINCOLA PINALE		OBRERO (A)	12,000.00	344.40	364.80						1,373.56			2,000.00	12,000.00	4,082.76	7,917.24
22316	ANGELA SUAREZ DE EVANG		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19789	ANYELINA DEL CARMEN SAN		CAPATAZ C.3	12,000.00	344.40	364.80									500.00	12,000.00	1,209.20	10,790.80
23066	APOLINAR MEDINA RAMON		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19251	ARACELIS CUEVAS		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20688	ARELIS RAMON VALENZUELA		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19669	BACILIA PIERRE DOMINGUEZ		OBRERO(A) C.1	10,300.00	295.61	313.12								191.50	2,891.19	10,300.00	3,691.42	6,608.58
21237	BERIDANIA VASQUEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18502	BETANIA RAMIREZ BELTRE		OBRERO (A)	10,300.00	295.61	313.12							3,629.00			10,300.00	4,237.73	6,062.27
20659	BIRKANIA GABRIELA MELO		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19244	BLANCA VASQUEZ CORONA		OBRERO(A) C.3	10,300.00	295.61	313.12									1,834.04	10,300.00	2,442.77	7,857.23
20112	BOLIVAR POLANCO ALMONT		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23788	CARLOS ROSARIO DE LEON		OBRERO (A)	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
2473	CARLOS AGUSTIN ALIX AMAR		SUPERVISOR(A)	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
21994	CARLOS ALBERTO REYNOSO		SUPERVISOR (B)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19661	CARMEN SANCHEZ SANCHE		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23838	CARMEN INGRID SOSA TAVA		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19708	CARMEN MARIA SALAS DE LA		OBRERO(A) C.1	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2026

ASDE

FECHA: 16/4/2026
FIRMA: [Signature]

Página #: Page 13 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18036	CARMINIA CAMINERO ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00					1,000.01	10,300.00	1,658.74	8,641.26 ✓
22325	CELENIA MARIA MANZUETA ✓		SECRETARIA EJECUTI	18,000.00 ✓	516.60	547.20										18,000.00	1,063.81	16,936.19 ✓
21822	CESAR MAGALLANE ✓		SUPERVISOR(A)	26,000.00 ✓	746.20	790.41										26,000.00	1,536.61	24,463.39 ✓
20600	CESAR RAMIREZ MEJIA ✓		DESPACHADOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
22021	CESAR LEURI SANTANA ✓		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80										22,000.00	1,300.21	20,699.79 ✓
23891	CHAEI MARIEL ROSA VASQU		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80										22,000.00	1,300.21	20,699.79 ✓
19246	CLARA ELENA LLULIZ PARRA ✓		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80								191.50	1,000.00	22,000.00	2,491.71	19,508.29 ✓
20911	CLEOPATRIA POLANCO ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27 ✓
23461	CRISMENI SANCHEZ CASTR ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
18936	CRISTOBAL RAMIREZ CUEVA ✓		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60						3,184.81				16,500.00	4,159.96	12,340.04 ✓
21467	DAIAN LAMBERT PEREZ ✓		OBRERO(A) C.1	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
18162	DAMARIS CASTILLO VELOZ ✓		CAPATAZ C.3	12,000.00 ✓	344.40	364.80				50.00			1,816.80			12,000.00	2,576.00	9,424.00 ✓
23743	DANY VIDAL TORRES FELIZ ✓		FISCALIZADOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85 ✓
22551	DEIBI RAFAEL GUERRERO AL ✓		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80										22,000.00	1,300.21	20,699.79 ✓
20916	DENNI ROSANNY TURBI MAT ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27 ✓
21242	DOMINGA JOSEFINA MEJIA ✓		OBRERO(A) C.1	10,300.00 ✓	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27 ✓
23070	DOMINGO JESUS JAVIER EVA ✓		CAPATAZ	12,000.00 ✓	344.40	364.80									500.00	12,000.00	1,209.20	10,790.80 ✓
21927	EDDY ANTONIO ESTRELLA ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12						1,373.56	1,486.80		800.00	10,300.00	4,269.09	6,030.91 ✓
19252	EDDY MANUEL CARABALLO ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27 ✓
23976	EDWIN JOEL SABINO HEREDI ✓		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85 ✓
19737	EFIGENIA DE LA CRUZ ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
23791	ELBITANIA EMILIA GOMEZ RO ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
22791	ELIAN ALEXANDER MEJIA JIM ✓		SECRETARIO	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓
19709	ELIDIA DEL CARMEN BARRIE ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12						1,910.89				10,300.00	2,519.62	7,780.38 ✓
21848	ELIZABETH RODRIGUEZ ✓		OBRERO (A)	12,000.00 ✓	344.40	364.80						1,373.56				12,000.00	2,082.76	9,917.24 ✓
11628	ELIZABETH RODRIGUEZ AGR ✓		OBRERO(A) C.1	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
21709	ELVIA ALTAGRACIA ALMANZA ✓		SUPERVISOR(A) C.1	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓
19778	ELVYS SOTO SOLANO ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
19711	EMPERATRIZ FRANCISCO ✓		OBRERO(A) C.1	10,300.00 ✓	295.61	313.12								1,497.50		10,300.00	2,106.23	8,193.77 ✓
16217	ENERITA BUTEN RAMIREZ ✓		OBRERO(A) C.2	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 14 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
22517	ENGELBERTO MEJIA CUELLO		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19684	ENOELIA UBALDO		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20735	ERICA YAQUELIN HEREDIA		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20803	ERNESTO MORENO DE JESU		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3061	ESPERANZA INES MARTE RA		OBRERO(A) C.1	10,300.00	295.61	313.12						1,373.56				10,300.00	1,982.29	8,317.71
19739	ESTEFANI ARIAS RUDECIND		OBRERO(A) C.3	10,300.00	295.61	313.12								191.50	500.00	10,300.00	1,300.23	8,999.77
19665	ETANISLAO POLANCO		SUPERVISOR(A)	22,000.00	631.40	668.80						3,184.81				22,000.00	4,485.02	17,514.98
19897	EVELIO JUNIOR SANCHEZ SA		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
22095	FANIDELIA CHARLE DOTEL		CAPATAZ	13,000.00	373.10	395.20									1,000.00	13,000.00	1,768.30	11,231.70
23774	FELIX MARIA GARCIA PIÑA		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20542	FRANCIA PIÑA		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18023	FRANCISCA ESTRELLA PEÑA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19852	FRANCISCA MONTERO MON		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21196	FRANCISCO ROBERTO JOSEL		CHOFER CAT.4	20,000.00	574.00	608.00						1,831.41				20,000.00	3,013.42	16,986.58
20067	FRANKLYN EVANGELITA DIAZ		SUPERVISOR(A)	22,000.00	631.40	668.80							2,387.60			22,000.00	3,687.81	18,312.19
19777	GERTRUDIS ALTAGRACIA MA		OBRERO (A)	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
20653	GRACIELA NEPOMUCENO NE		OBRERO (A)	10,300.00	295.61	313.12						1,831.41				10,300.00	2,440.14	7,859.86
3033	GRECIA MENDEZ		CAPATAZ	12,000.00	344.40	364.80				50.00					2,000.00	12,000.00	2,759.20	9,240.80
23978	GRECIA SENCION ARAUJO		CAPATAZ	12,000.00	344.40	364.80									1,000.00	12,000.00	1,709.20	10,290.80
20922	GREGORIO PEREZ GONZALE		OBRERO (A)	10,300.00	295.61	313.12						1,273.92	1,299.00			10,300.00	3,181.65	7,118.35
22020	GUILLERMINA PEREZ DE RO		CAPATAZ	12,000.00	344.40	364.80						1,261.86				12,000.00	1,971.06	10,028.94
20740	GUILLERMO DANIEL ROSARI		OBRERO(A) C.3	10,300.00	295.61	313.12						1,831.41			1,000.00	10,300.00	3,440.14	6,859.86
24037	GUILLERMO GABRIEL MARTIN		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19745	HARLIN RONALD ALMONTE R		OBRERO DE CUNETE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23781	IBANIA ALTAGRACIA REYES		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19239	IDAMIA CALDERON GARCIA		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19735	ILUMINADA PEÑA		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
22529	IRIS DANIA REYNOSO DE RO		AUXILIAR DE OFICINA	12,000.00	344.40	364.80						1,373.56	2,785.80		500.00	12,000.00	5,368.56	6,631.44
18073	ISABEL FELIZ		OBRERO (A)	10,300.00	295.61	313.12						50.00			500.00	10,300.00	1,158.73	9,141.27
19782	ISABEL MARTE MARTINEZ		OBRERO(A) C.3	10,300.00	295.61	313.12						1,373.56				10,300.00	1,982.29	8,317.71



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 15 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
19752	ISAURA MARIA SEPULVEDA ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12							1,486.80			10,300.00	2,095.53	8,204.47 ✓	
23474	JAKELIN REYES ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
20657	JAQUELIN DE LA CRUZ ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
18158	JEIDY ALTAGRACIA SANCHEZ		CAPATAZ	12,000.00 ✓	344.40	364.80				50.00			3,031.30	2,296.63		12,000.00	6,087.13	5,912.87 ✓	
19260	JHOHAN MARCOS ROMAN PE ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
22032	JOSE ANGELES ✓		ENCARGADO(A) DE DI	30,000.00 ✓	861.00	912.01						2,747.13	25.00			30,000.00	4,545.14	25,454.86 ✓	
23771	JOSE ANTONIO MICHEL TAVA		OBRERO (A)	10,300.00 ✓	295.61	313.12								1,000.00		10,300.00	1,608.73	8,691.27 ✓	
21692	JOSE DAVID ROSARIO CORO		COORDINADOR(A) DE	50,000.00 ✓	1,435.00	1,520.01		1,854.00						957.50		50,000.00	5,766.51	44,233.49 ✓	
21868	JOSE ISRAEL GONZALEZ ✓		SUPERVISOR(A)	28,000.00 ✓	803.60	851.21										28,000.00	1,654.81	26,345.19 ✓	
22096	JOSEFINA NUÑEZ GARCIA ✓		CAPATAZ	13,000.00 ✓	373.10	395.20							9,750.00			13,000.00	10,518.30	2,481.70 ✓	
20741	JOSUE TEJADA GONZALEZ ✓		CAPATAZ C.3	12,000.00 ✓	344.40	364.80						1,528.71				12,000.00	2,237.91	9,762.09 ✓	
16835	JUAN MOJICA ✓		SUPERVISOR(A)	30,000.00 ✓	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99 ✓	
19586	JUAN BAUTISTA REYES INOA		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20		5,000.00								1,000.00	23,000.00	2,063.81	20,936.19 ✓
21783	JUAN LUIS GONZALEZ OVAL		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80								1,497.50	1,000.00	22,000.00	3,797.71	18,202.29 ✓	
19791	JUANA MATEO TRINIDAD ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
18157	JUANA MENDOZA PEREZ ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00		1,831.41		500.00		10,300.00	2,990.14	7,309.86 ✓	
21924	JUANA MARIA MOJICA ALCAN		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80								191.50		22,000.00	1,491.71	20,508.29 ✓	
19687	JULIANA SUERO DURAN ✓		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12								500.00		10,300.00	1,108.73	9,191.27 ✓	
22098	JULIO CESAR ROSARIO UBIE		CAPATAZ	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓	
19853	KATTY RAMONA FABIAN BAU		OBRERO(A) C.3	10,300.00 ✓	295.61	313.12								500.00		10,300.00	1,108.73	9,191.27 ✓	
19895	KEILA MERARIS PEREZ MAR		CAPATAZ C.3	12,000.00 ✓	344.40	364.80						2,747.13				12,000.00	3,456.33	8,543.67 ✓	
19891	KELVIN RAFAEL DE LA CRUZ		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓	
18498	KENIA MARIA GUTIERREZ ✓		OBRERO (A)	10,300.00 ✓	295.61	313.12							25.00			10,300.00	633.73	9,666.27 ✓	
21128	LEONARDO ROSARIO ANDUJ		SUPERVISOR(A) C.1	20,000.00 ✓	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49 ✓	
19714	LIDIA ISABEL MONTES DE OC		OBRERO(A) C.2	10,300.00 ✓	295.61	313.12						1,831.41				10,300.00	2,440.14	7,859.86 ✓	
19685	LORENZA PEREZ ✓		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80								3,000.00		22,000.00	4,300.21	17,699.79 ✓	
19715	LUCESITA MARIA CAMACHO		OBRERO(A) C.1	10,300.00 ✓	295.61	313.12						1,273.92		500.00		10,300.00	2,382.65	7,917.35 ✓	
23955	LUIS ALFREDO PAULINO FRIA		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
11500	LUIS ANIBAL MONTILLA ✓		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20				50.00						13,000.00	818.30	12,181.70 ✓	
23064	LUIS GERMAN SOLANO MART		CAPATAZ	12,000.00 ✓	344.40	364.80										12,000.00	709.20	11,290.80 ✓	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 16 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
19341	LUIS ISAIAS RAMIREZ BLANC		OBRERO(A) C.1	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27
19785	LUISA RAMIREZ		OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
23952	MANUEL ANTONIO CORDERO		OBRERO (A)	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19799	MARCOS MERAN NOVA		OBRERO(A) C.2	10,300.00	295.61	313.12							3,099.70				10,300.00	3,708.43	6,591.57
18079	MARFY FELIZ CUEVAS		OBRERO (A)	10,300.00	295.61	313.12				50.00						3,115.20	10,300.00	3,773.93	6,526.07
23784	MARGARITA SENA CABRERA		OBRERO (A)	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27
19765	MARIA DE LOS ANGELES OR		OBRERO(A) C.3	10,300.00	295.61	313.12								191.50			10,300.00	800.23	9,499.77
19712	MARIA GOMEZ PEREZ		OBRERO(A) C.1	10,300.00	295.61	313.12										1,838.96	10,300.00	2,447.69	7,852.31
20655	MARIA DEL CARMEN ORTIZ D		OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19722	MARIA DEL CARMEN PIMENT		OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19790	MARIA FERNANDA ALCANTAR		OBRERO (A)	10,300.00	295.61	313.12											10,300.00	2,519.62	7,780.38
19666	MARIA MAGDALENA SANCHE		OBRERO(A) C.3	10,300.00	295.61	313.12						1,910.89					10,300.00	2,392.64	7,907.36
23803	MARIA NICOLAZA FERRERAS		OBRERO (A)	10,300.00	295.61	313.12							280.00				10,300.00	888.73	9,411.27
19803	MARIANA MORILLO ENCARN		OBRERO(A) C.1	10,300.00	295.61	313.12										500.00	10,300.00	1,108.73	9,191.27
22194	MARIBEL MADE MADE		OBRERO (A)	15,000.00	430.50	456.00											15,000.00	886.50	14,113.50
19754	MARIELA DE LOS SANTOS G		OBRERO(A) C.1	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27
19417	MARINO MARTINEZ		OBRERO (A)	10,300.00	295.61	313.12											10,300.00	2,440.14	7,859.86
20743	MARIO ENRIQUE DISHMEY FI		OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
20744	MARTIN PAULINO PAULINO		OBRERO(A) C.3	10,300.00	295.61	313.12											10,300.00	608.73	9,691.27
19775	MAURY SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12										500.00	10,300.00	1,108.73	9,191.27
11504	MAXIMO FAMILIA BERROA		ENCARGADO DE TUR	24,000.00	688.80	729.60				50.00		4,233.47		191.50	1,000.00	24,000.00	6,893.38	17,106.62	
19773	MAXIMO LOPEZ		SUPERVISOR(A) C.1	20,000.00	574.00	608.00							2,387.60			20,000.00	3,569.61	16,430.39	
19279	MAYERLING ESTHER PEREYF		SECRETARIA	15,000.00	430.50	456.00							4,151.80			15,000.00	5,038.30	9,961.70	
23859	MAYRA ALEJANDRA ROJAS C		SUPERVISOR GENERA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
23786	MELANIA MARTINEZ DURAN		OBRERO (A)	10,300.00	295.61	313.12							250.00		500.00	10,300.00	1,358.73	8,941.27	
21847	MERCEDES GROSS LUNA		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
23953	MICHAEL PEREZ DE PAULA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16867	MIGUEL RENATO ENRIQUE G		CHOFER CAT. 2	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69	
18159	MIGUELINA ALTAGRACIA MO		OBRERO (A)	10,300.00	295.61	313.12				50.00						2,000.00	10,300.00	2,658.73	7,641.27
20734	MINERVA SUERO FAMILIA		OBRERO(A) C.1	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL

AUDITADO
GESTION 2024-2028

Fecha: 16/7/2026
Impreso: 16/7/2026
Usuario: 306-ADELFA VICENTE DE LA

Page 17 of 61
Tuesday, 14 April, 2026 02:47 PM

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
591	MIOSOTIS VALDEZ CASTRO		SECRETARIA EJECUTI	18,000.00	516.60	547.20						2,547.85		191.50	500.00	18,000.00	4,303.16	13,696.84
19734	MIOSOTIS LUALENNIS MARTI		OBRO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19732	MIRIAN MONTERO		OBRO(A) C.2	10,300.00	295.61	313.12						1,373.56		191.50		10,300.00	2,173.79	8,126.21
19111	MOISES MANUEL TEJADA SA		SUPERVISOR(A)	22,000.00	631.40	668.80						2,547.85		191.50	2,281.22	22,000.00	6,320.78	15,679.22
19731	NELYS GUERRERO PEÑA		OBRO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23476	NERIS BALDEMORA TEJEDA		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19249	NORMA MARIA PEREZ BAEZ		OBRO(A) C.3	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
16218	NURYS FERRER DEL ROSARI		OBRO(A) C.1	10,300.00	295.61	313.12						1,273.92		191.50	1,918.39	10,300.00	3,992.54	6,307.46
19257	OLGA DAHIANA GONZALEZ M		CAPATAZ	12,000.00	344.40	364.80									800.00	12,000.00	1,509.20	10,490.80
20919	ORQUIDEA EMILIA REYES PIC		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19262	PAULA ENCARNACION ALCA		OBRO(A)	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
20690	PAULINA DE LA CRUZ DEL R		OBRO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21145	PEDRO JORGE ALMONTE		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23776	PEDRO ENRIQUE OGUIS RAM		OBRO(A)	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
20737	PETRONILA JOSE MIGUEL		OBRO(A) C.1	10,300.00	295.61	313.12						1,373.56				10,300.00	1,982.29	8,317.71
19242	QUENIA SANCHEZ MONTERO		OBRO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16688	RAFAEL DE JESUS CAMACH		SUPERVISOR(A)	31,400.00	901.18	954.57		578.89	9,000.00	100.00			25.00			40,400.00	2,559.64	37,840.36
13370	RAMON ANTONIO DE OLEO D		OBRO(A)	10,300.00	295.61	313.12						50.00				10,300.00	658.73	9,641.27
21685	RAMON ANTONIO GUERRERO		ENCARGADO(A) DE DE	65,000.00	1,865.51	1,976.01		4,427.58						191.50	10,000.00	65,000.00	18,460.59	46,539.41
18029	RAMONA MEJIA		OBRO(A)	10,300.00	295.61	313.12						50.00				10,300.00	658.73	9,641.27
20058	RAMONA ANTONIA PEÑA		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
24104	RAYNER PANIAGUA ROA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23802	RAYSA CARIDAD DE LA ROSA		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18506	RENZO ANTONIO GARCIA RA		CAPATAZ	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
19990	REYITA SANTANA		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19704	REYMUNDO RIJO		OBRO(A) C.2	10,300.00	295.61	313.12						1,273.92				10,300.00	1,882.65	8,417.35
19670	RHINA MORETA DE LOS SAN		OBRO(A) C.2	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19729	ROBERTO CONTRERAS AQUI		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
22034	ROCIO YANIRA RIJO CORREA		SUPERVISOR(A)	22,000.00	631.40	668.80						1,592.41				22,000.00	2,892.62	19,107.38
11519	ROKAL MONTERO ENCARNA		OBRO(A)	10,300.00	295.61	313.12						50.00			1,000.00	10,300.00	1,658.73	8,641.27



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2025

Página #: Page 18 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

FECHA: 16/4/2026
FIRMA: *[Signature]*

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19701	ROSA ELBA MONTERO ENCA		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19723	ROSA EMILIA PEREZ CARRAS		OBRERO(A) C.3	10,300.00	295.61	313.12							285.00		500.00	10,300.00	1,393.73	8,906.27
19700	ROSA MIGUELINA BONILLA F		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18487	ROSMERY SALDAÑA BERRO		SUPERVISOR(A)	16,500.00	473.55	501.60							25.00		500.00	16,500.00	1,500.15	14,999.85
19705	ROSSY VICENTA CHECO CAS		OBRERO(A) C.1	10,300.00	295.61	313.12						1,910.89				10,300.00	2,519.62	7,780.38
17638	RUFINO LORENZO OGANDO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					4,730.17	16,500.00	5,755.32	10,744.68
5285	RUTH ESTHER GONZALEZ RO		OBRERO(A) C.1	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
21436	SANDRA SILVESTRA BELL QU		OBRERO(A) C.2	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
20912	SANTA VIRGEN CASTILLO VO		OBRERO(A) C.3	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
23951	SARAH ESMIRNA MARTINEZ A		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23954	SCARLETT ANYELINA BONILL		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23782	SEGUNDO RODRIGUEZ		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19896	SOLIS ARTILES GONZALEZ		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19776	UNICES AQUINO ZAPATA		OBRERO(A) C.3	10,300.00	295.61	313.12						1,373.56				10,300.00	1,982.29	8,317.71
19781	VICTOR DAYNILKY RICHARDS		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
10998	VICTOR RAFAEL UREÑA SILV		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23738	WENDY ROSARIO		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23772	YAHAIRA ROJAS MOJICA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19793	YAMILCI DE SENA CELEDONI		OBRERO(A) C.3	10,300.00	295.61	313.12						1,831.41		191.50		10,300.00	2,631.64	7,668.36
19703	YANNERIS SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12						1,273.92				10,300.00	1,882.65	8,417.35
19787	YAQUELIN GONZALEZ		OBRERO(A) C.3	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
23068	YERSON RAFAEL PINEDA RO		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19689	YESSICA BELTRAN MORONT		OBRERO(A) C.2	10,300.00	295.61	313.12						1,831.41		191.50		10,300.00	2,631.64	7,668.36
20903	YORGELIN FELIZ CUEVAS		CAPATAZ	12,000.00	344.40	364.80						1,528.71				12,000.00	2,237.91	9,762.09
18156	YOVANNY CASTILLO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21070	YRIS GUZMAN JOSE		OBRERO (A)	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
19740	YSABEL PATRICIA BRICEÑO C		OBRERO(A) C.1	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
21819	YUDITH IVELISSE CAPELLAN		CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
24125	YULEISI MARIA LIRANZO ROS		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20691	YULIZA DE JESUS		OBRERO(A) C.1	10,300.00	295.61	313.12							2,731.50		1,000.00	10,300.00	4,340.23	5,959.77



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 16.4.2026
FIRMA: [Signature]

Página #: Page 19 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
Total ==> Departamento																			
DEPARTAMENTO DE ASEO URBANO				214	2,822,800.00	81,014.59	85,813.70	.00	6,860.46	24,000.00	1,250.00	.00	79,377.68	50,291.20	7,782.50	81,087.94	2,846,800.0	393,478.07	2,453,322.3

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

23111	ELIZABETH ALTAGRACIA FRIA		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
23105	JOSE ANDRES NUÑEZ SURIE		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
23880	MARIA ALTAGRACIA SANCHE		GESTOR COMERCIAL	22,000.00 ✓	631.40	668.80										22,000.00	1,300.21	20,699.79 ✓
18294	YINELSSI GONZALEZ RIVAS		GESTOR COMERCIAL	16,500.00 ✓	473.55	501.60				50.00				574.50		16,500.00	1,599.65	14,900.35 ✓

Total ==> Departamento

DEPARTAMENTO DE GRANDES GENERADORES DE DESE				4 ✓	78,500.00	2,252.96	2,386.42	.00	.00	.00	50.00	.00	.00	.00	574.50	.00	78,500.00	5,263.87	73,236.12
---	--	--	--	-----	-----------	----------	----------	-----	-----	-----	-------	-----	-----	-----	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE OPERACIONES

23706	ADALBERTO ENRIQUEZ SAN		CHOFER CAT. 2	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓
19860	ADALBERTO POLANCO MOR		SUPERVISOR(A)	22,000.00 ✓	631.40	668.80										22,000.00	1,300.21	20,699.79 ✓
21023	ADALGISA MANZUETA PUJOL		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓
22668	ADERLI MANUEL MATOS CUE		CHOFER CAT. 2	14,000.00 ✓	401.80	425.60										14,000.00	827.40	13,172.60 ✓
19905	ADILY ARAUJO SALAS		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓
19890	ADRIANA JULISSA CASTILLO		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85 ✓
18270	ALAN JABIER URBANO HILARI		TECNICO(A)	18,000.00 ✓	516.60	547.20										18,000.00	8,311.51	9,688.49 ✓
23824	ALEXANDER LISANDRO REYE		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓
23975	ALEXANDY CALZADO MANZA		SUPERVISOR(A) C.3	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85 ✓
13350	ALEXIS ZORRILLA DE LOS SA		AUXILIAR DE CAMION	14,000.00 ✓	401.80	425.60			3,621.43			3,662.84				17,621.43	4,490.24	13,131.19 ✓
18180	ALFONSO BORGE REYES		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	4,640.07	8,359.93 ✓
23860	ALFONSO JOSE CRISOSTOM		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20			4,464.29						1,000.00	22,464.29	2,063.81	20,400.48 ✓
20341	ALFREDO PEREZ		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20								500.00	13,000.00	1,268.30	11,731.70 ✓	
19625	ALFREDO VARGAS		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓
18009	ALTAGRACIA RODRIGUEZ OT		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00						10,300.00	658.73	9,641.27 ✓
9732	AMAUROS DE LA ROSA VENT		CHOFER CAT. 5	30,000.00 ✓	861.00	912.01										30,000.00	6,753.57	23,246.43 ✓
21572	ANA ESTHER VALENZUELA C		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60							4,980.56			16,500.00	975.15	15,524.85 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 20 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
20482	ANDERSON D'OLEO NOVAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,760.71							16,760.71	768.30	15,992.41
23617	ANDRES RUIZ		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23612	ANDRI JOSE JAVIER		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19532	ANSELMO MENDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21437	ANSELMO RAMIREZ CARMO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
9405	ANTONIO DE LOS SANTOS C		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			3,489.70	191.50	1,000.00	13,000.00	5,499.50	7,500.50
19648	ANTONIO RAMIREZ RAMIREZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18426	ANTONIO EMEREGILDO MART		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
23211	AQUILINO ALCANTARA YNIRI		DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23742	ARGELIS CORDERO OVIEDO		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18005	ARITEL MORA MONTERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		1,910.89	25.00			13,000.00	2,754.19	10,245.81
24117	ARTURO ARISMENDY BERRO		CHOFER CAT. 1	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
18408	AUGUSTO ALCANTARA ALCA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			5,000.00			16,500.00	6,025.15	10,474.85
23744	AURELINA VIRGINIA MARTE R		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19889	BEATO GENAO ROJAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,293.07				13,000.00	3,061.37	9,938.63
16634	BEATO RAMIREZ TOLENTINO		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
15751	BELLANIRIS RAMIREZ LEBRO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20889	BONIFACIO JAVIER BORGEN		CHOFER CAT. 3	18,000.00	516.60	547.20						1,648.28				18,000.00	2,712.09	15,287.91
15426	CABRAL DE LOS SANTOS CA		OBRERO DE CAMION	13,000.00	373.10	395.20							2,279.10			13,000.00	3,047.40	9,952.60
19887	CARLOS DAVID PEREZ SANC		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21231	CARLOS MANUEL SILFA FER		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX		AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,490.28				13,000.00	3,258.58	9,741.42
18837	CARLOS ALIRO LA PES ROSA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17865	CARLOS ANTONIO ABREU CA		AUXILIAR DE CAMION	13,000.00	373.10	395.20			5,000.00	50.00		2,229.37	1,415.00		2,000.00	18,000.00	6,462.67	11,537.33
20953	CARLOS ANTONIO FORTUNA		CHOFER CAT. 3	26,000.00	746.20	790.41							25.00			26,000.00	1,561.61	24,438.39
23949	CARLOS ARMANDO SOSA		SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
15523	CARLOS AUGUSTO REYES VA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19223	CARLOS JAVIER EVANGELIST		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23619	CARLOS MANUEL SEGURA R		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
11742	CARLOS RAFAEL MENDEZ CU		AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00			25.00	191.50	500.00	10,300.00	1,375.23	8,924.77



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 21 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
23826	CARMELO JESUS ZAPATA		CHOFER CAT. I	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
21737	CELSA HANYOLINA PEREZ DE		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
20658	CESILIO MONTERO MEDINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
24022	CHARLES RAMON RAMOS		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19885	CIRILO DE JESUS RODRIGUE		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
12962	CLAUDIO ENCARNACION DE		CHOFER CAT. 3	18,000.00	516.60	547.20		5,000.00		50.00						5,000.00	23,000.00	6,113.81	16,886.19
1228	CRISTOBAL ROA LAGARES		SUPERVISOR(A)	30,000.00	861.00	912.01										2,000.00	30,000.00	8,281.74	21,718.26
21443	CRUCITA ALMONTE CASTILL		SUPERVISOR(A)	16,500.00	473.55	501.60													
23215	DANIEL MUÑOZ BELEN		AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,599.50			16,500.00	2,574.65	13,925.35	
23714	DANIEL ANTONIO DE LOS SA		CHOFER CAT. 3	18,000.00	516.60	547.20									500.00	13,000.00	1,268.30	11,731.70	
23216	DANIEL VALENTIN REYES FL		CHOFER CAT. I	14,000.00	401.80	425.60										18,000.00	1,063.81	16,936.19	
21289	DANILO TERRERO VASQUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										14,000.00	827.40	13,172.60	
24021	DANNY DE JESUS FELIZ ROD		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
23868	DANY DOMINGA REYES MOT		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
23218	DARIEL MINIEL BAUTISTA		CHOFER CAT. I	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
20596	DARIO MERCADO PAULINO		CHOFER CAT. 4	20,000.00	574.00	608.00		4,642.86								24,642.86	1,182.01	23,460.85	
23696	DARLYN CORPORAN PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19591	DAVID ENRIQUE DIAZ NADAL		SUPERVISOR(A) C.1	22,000.00	631.40	668.80										22,000.00	5,504.16	16,495.84	
19884	DAWIN LOPEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21341	DELFIN BRAZOBAN NUÑEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	3,149.14	9,850.86	
21307	DEMETRIO SANCHEZ		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18625	DIOMEDES CALDERON CAPE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	3,316.15	9,683.85	
20790	DIONISIO CAYETANO SEVERI		CHOFER CAT. 3	18,000.00	516.60	547.20		4,821.43								22,821.43	1,063.81	21,757.62	
23220	DIONISIO ANTONIO PEREZ RA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
20791	DIONISIO FELICIANO PAREDE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	3,365.81	14,634.19	
20485	DOMINGA MENDEZ SORIANO		AUXILIAR DE CAMION	13,000.00	373.10	395.20													
17503	DOMINGO ANTONIO CABREJA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19557	DOMINGO ANTONIO CASTRO		AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
11243	DOMINGO ANTONIO MEDINA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,138.81	16,861.19	
11874	DUARTE GRASESQUI DE LA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,088.81	16,911.19	



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028

FECHA: 16.4.2026
FIRMA: *[Signature]*

Página #: Page 22 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22199	EDDY MANUEL ROCHA CUEV		CHOFER CAT. 3	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99
23222	EDELBERTO RAMIREZ DIAZ		CHOFER CAT. I	14,000.00 ✓	401.80	425.60							2,999.60			14,000.00	3,827.00	10,173.00
23623	EDGAR TEJEDA RAMIREZ		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85
21244	EDINGSON DE JESUS ROSARI		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20		3,900.00				1,656.10	2,678.10			16,900.00	5,102.50	11,797.50
19612	EDISON MESA		DESPACHADOR(A)	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50
20533	EDWARD MANUEL HOGGINS		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20										18,000.00	1,063.81	16,936.19
20487	EDWIN JEFFSANDER URBAEZ		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20						1,273.92				13,000.00	2,042.22	10,957.78
13175	ELADIO DE LA ROSA BALBUE		CHOFER CAT. 5	30,000.00 ✓	861.00	912.01				100.00		4,980.56	1,148.75	574.50	2,000.00	30,000.00	10,576.82	19,423.18
18602	ELEUTERIO DE LA CRUZ ROB		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
24057	ELIAS JANCARLOS GOMEZ T		CHOFER CAT. I	14,000.00 ✓	401.80	425.60										14,000.00	827.40	13,172.60
24020	ELIAS JUNIOR TIFA ALMONTE		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20										18,000.00	1,063.81	16,936.19
19624	ELVIN NUÑEZ LINARES		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
23611	ELVIS FRANKLIN DE LA CRUZ		SUPERVISOR(A)	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50
19874	EMMY DAROLIN DE LOS SANT		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60							25.00		1,000.00	16,500.00	2,000.15	14,499.85
18604	ENEMENCIO REYES		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20						2,988.33		191.50	1,500.00	13,000.00	5,448.13	7,551.87
10422	ENESTO CAPAROZA VINICIO		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20						2,229.37				13,000.00	2,997.67	10,002.33
18605	ENMANUEL PEREZ MENDEZ		OBRERO DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
19169	ENMANUEL DE JESUS VALEN		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20										18,000.00	1,063.81	16,936.19
18606	ENOEL CELEDONIO		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
20883	ENRIQUE ARTURO BELLO MU		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20		5,000.00								23,000.00	1,063.81	21,936.19
21239	ERIC DANIEL NOVAS MERCE		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
20819	ESMELIN JIMENEZ		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27
23223	ESTARLIN DE LA CRUZ RAMI		CHOFER CAT. I	14,000.00 ✓	401.80	425.60										14,000.00	827.40	13,172.60
24011	ESTARLIN ANTONIO FELIZ		CHOFER CAT. I	14,000.00 ✓	401.80	425.60										14,000.00	827.40	13,172.60
18841	ESTEBAN GONZALEZ DE LA		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20										18,000.00	1,063.81	16,936.19
23225	EVELYN ROSANNA GARCIA D		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60							6,588.70	191.50	1,000.00	16,500.00	8,755.35	7,744.65
18791	EZEQUIEL GUZMAN ARAUJO		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20							1,399.00			13,000.00	2,167.30	10,832.70
20141	FABIOLA MARIA MERCEDES		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85
19849	FAUSTO MONTERO MONTER		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20							1,525.00			13,000.00	2,293.30	10,706.70
18792	FELITO MONTERO SANCHEZ		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	3,316.15	9,683.85



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



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

FECHA: 16/4/2026
FIRMA: [Signature]

Page # : 23 of 61
Impreso : Tuesday, 14 April, 2026 02:47 PM
Usuario : 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
20821	FELIX FLORENTINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,261.86				13,000.00	2,030.16	10,969.84
19535	FELIX RODRIGUEZ		CHOFER CAT. 3	18,000.00	516.60	547.20									2,669.90	18,000.00	3,733.71	14,266.29
16122	FELIX SEVERINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16837	FELIZ ENRIQUEZ FRANSISCO		SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65					3,489.70			40,000.00	6,296.36	33,703.64
19632	FERMIN SANTANA		SUPERVISOR (B)	15,000.00	430.50	456.00						1,910.89				15,000.00	2,797.39	12,202.61
23832	FERNANDO ANDRES DEL RO		CHOFER CAT. I	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
23302	FERNANDO HERRERA		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,621.43						2,000.00	16,621.43	2,768.30	13,853.13
19204	FERNANDO ANTONIO GOMER		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22699	FERNANDO FIGUEROA BERIG		CHOFER CAT. I	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
23737	FERNELIS HERRERA DE LEO		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19643	FRANCIS RAMIREZ TRONCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,484.15				13,000.00	3,252.45	9,747.55
23725	FRANCISCO ALBERTO MEND		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23226	FRANCISCO ARAUJO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20075	FRANCISCO BERNARDO VAL		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,621.43							16,621.43	768.30	15,853.13
18608	FRANCISCO PEREZ MONTER		AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00		13,000.00	1,768.30	11,231.70
15743	FRANCISCO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00		13,000.00	1,768.30	11,231.70
21194	FRANCISCO SANCHEZ VENT		CHOFER CAT.4	20,000.00	574.00	608.00								2,500.00		20,000.00	3,682.01	16,317.99
10851	FRANCISCO SANTOS LUCIAN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
11503	FRANCISCO ANDRES VARGA		CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00							23,000.00	1,063.81	21,936.19
21158	FRANCISCO JAVIER HENRIQU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20610	FRANCYS MANUEL HERNAND		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19207	FRANK CALZADO VENIA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19610	FRANK JULIO MARTINEZ PER		CHOFER CAT. 3	18,000.00	516.60	547.20							13,500.00			18,000.00	14,563.81	3,436.19
20943	FRANKLIN CALDERON MERC		CHOFER CAT. 3	18,000.00	516.60	547.20							13,500.00			18,000.00	14,563.81	3,436.19
23227	FRANKLIN FLORENTINO ZAB		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
4616	FRANKLYN LUNA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				191.50	1,000.00	18,000.00	2,305.31	15,694.69
20345	FREDDY ROSARIO BATISTA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19539	FREDDY DE JESUS SANTANA		CHOFER CAT. 3	18,000.00	516.60	547.20							2,747.13			18,000.00	3,810.94	14,189.06
21347	GENCIANO DOTEL SEGURA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							2,229.37			13,000.00	2,997.67	10,002.33
20404	GENMY CAROLINA SANTIAGC		CHOFER CAT. 5	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 24 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21632	GERTRUDIS PAULINA FLORE		SUPERVISOR(A)	16,500.00	473.55	501.60						1,831.41		191.50	1,500.00	16,500.00	4,498.06	12,001.94
23712	GLISSETT JAZMIN PAYANO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21345	GORKY ZAPATA MATEO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
11940	GREGORIO REYES MARTINE		AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,000.00	13,000.00	2,768.30	10,231.70	
19555	GUILLERMO FLORES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20271	GUSTAVO ADOLFO SOLER M		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19582	HECTOR BIENVENIDO NUÑEZ		CHOFER CAT. 3	18,000.00	516.60	547.20						3,439.59	4,054.00			18,000.00	8,557.40	9,442.60
23610	HECTOR OMANY ENCARNACI		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21821	HITAIN MIGUEL MEJIA REYES		COORDINADOR(A) DE	30,000.00	861.00	912.01								191.50	30,000.00	1,964.51	28,035.49	
19906	ISAAC POZO HEREDIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							4,785.60		13,000.00	5,553.90	7,446.10	
23829	ISAIAS AYBAR		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
67	ISIDORO VALDEZ		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	5,000.00	18,000.00	6,138.81	11,861.19	
22028	ISIDRO ABAD BAUTISTA		CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
20340	ISMAEL ANDINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00					4,080.20		16,900.00	4,848.50	12,051.50	
3315	ISMAEL CRISTIAN SOLIS		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
19527	ISRAEL PEÑA ENCARNACION		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
22204	IVELISSE MEDINA SANCHEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85	
19784	JEFFRIE ANTONIO MINAYA PA		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,831.41			13,000.00	2,599.71	10,400.29	
24010	JENFRY ALEXANDER ARIAS		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
19519	JEOVANNY RAMIREZ RAMIRE		SUPERVISOR(A)	16,500.00	473.55	501.60						1,831.41			16,500.00	2,806.56	13,693.44	
23298	JESUS ENCARNACION ENCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,760.71							16,760.71	768.30	15,992.41	
20730	JESUS MARIA HERNANDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
21034	JESUS MARIA MENDEZ PERE		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00				2,229.37			16,900.00	2,997.67	13,902.33	
19472	JESUS ALBERTO MARIA ADA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
19558	JESUS SANTOS REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,484.15			13,000.00	3,252.45	9,747.55	
20587	JHONNY MOISES ADAMES		AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,380.84			13,000.00	3,149.14	9,850.86	
23678	JHOVANNY ERNESTO MATEO		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
23303	JOAQUIN PANIAGUA PANIAG		CHOFER CAT. I	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
23232	JOAQUIN MERCEDES HEREDI		AUXILIAR DE CAMION	13,000.00	373.10	395.20								500.00	13,000.00	1,268.30	11,731.70	
23233	JOEL REYES FLORES		AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824


AYUNTAMIENTO SANTO DOMINGO ESTE
 CONTRALORIA MUNICIPAL
AUDITADO
 GESTION 2024-2028
 FECHA: 16/4/2026
 USUARIO:

Página # :	Page 25 of 61
Impreso :	Tuesday, 14 April, 2026 02:47 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
11230	JOHN ALBERT MENDOZA		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00	50.00						16,900.00	818.30	16,081.70
21170	JONATHAN ANTONIO MOSQU		AUXILIAR DE CAMION	13,000.00	373.10	395.20							4,861.50		500.00	13,000.00	6,129.80	6,870.20
19445	JORGE LUIS SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20							3,711.60			13,000.00	4,479.90	8,520.10
23585	JOSE CORPORAN MARTINEZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18823	JOSE DAVID POLANCO		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19686	JOSE LUIS ADAMES FIGUERE		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,273.92		191.50		13,000.00	2,233.72	10,766.28
20826	JOSE LUIS BONILLA SEVERIN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19486	JOSE MANZANILLO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
23240	JOSE MEDINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00			1,373.56	2,588.50			16,900.00	4,730.36	12,169.64
21354	JOSE MIGUEL DE LEON		SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20547	JOSE PEGUERO DIAZ		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12097	JOSE PERDOMO MONTERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21521	JOSE VICENTE D OLEO		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,621.43							16,621.43	768.30	15,853.13
18596	JOSE ALESANDER QUEZADA		AUXILIAR DE CAMION	13,000.00	373.10	395.20						3,184.81				13,000.00	3,953.11	9,046.89
20575	JOSE ANGEL AMPARO		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00							16,900.00	768.30	16,131.70
23267	JOSE ANTONIO DOÑE SANCH		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18822	JOSE ANTONIO PUELLO SOT		CHOFER CAT. 3	18,000.00	516.60	547.20						2,547.85	2,745.00		500.00	18,000.00	6,856.66	11,143.34
18793	JOSE ANTONIO SANCHEZ GA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
23827	JOSE ANTONIO SANCHEZ ME		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15140	JOSE BIENVENIDO FELIZ HER		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19515	JOSE DOLORES MATEO HER		ENCARGADO(A) DE DE	52,000.00	1,492.40	1,580.81		2,136.27					6,899.70			52,000.00	12,109.18	39,890.82
23858	JOSE EDUARDO REYES TAVA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16414	JOSE EVARISTO MARTINEZ B		SUPERVISOR(A)	26,000.00	746.20	790.41		1,466.76	20,000.00	100.00						46,000.00	3,103.37	42,896.63
12041	JOSE FRANKLIN TRONCOSO		CHOFER CAT. 4	20,000.00	574.00	608.00						4,140.26	25.00			20,000.00	5,397.27	14,602.73
5927	JOSE GILBERTO NATERA CA		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		1,000.00	14,000.00	1,902.40	12,097.60
23236	JOSE GREGORIO MARTINEZ		SUPERVISOR(A)	16,500.00	473.55	501.60									1,500.00	16,500.00	2,475.15	14,024.85
13347	JOSE LUIS MARTINEZ CELED		AUXILIAR DE CAMION	13,000.00	373.10	395.20									1,000.00	13,000.00	1,768.30	11,231.70
20451	JOSE LUIS PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19275	JOSE MANUEL GARCIA CASTI		CHOFER CAT. 5	30,000.00	861.00	912.01		5,000.00								35,000.00	1,773.01	33,226.99
2555	JOSE MARIA RAFAEL JORGE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					500.00	18,000.00	1,638.81	16,361.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 26 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
23268	JUAN CRISOSTOMO MOREN		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
18599	JUAN DE LA ROSA		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20								500.00		13,000.00	1,268.30	11,731.70
22479	JUAN FRANCISCO CASTILLO		SUPERVISOR(A)	30,000.00 ✓	861.00	912.01										30,000.00	1,773.01	28,226.99
20601	JUAN MARTINEZ MANZANILL		CHOFER CAT. 2	14,000.00 ✓	401.80	425.60										14,000.00	827.40	13,172.60
15149	JUAN SALAS DE LA CRUZ		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
18598	JUAN ANTONIO ROSARIO RO		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20								2,000.00		13,000.00	2,768.30	10,231.70
18826	JUAN CARLOS ALCANTARA R		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								574.50		18,000.00	1,638.31	16,361.69
23429	JUAN CARLOS MORILLO JIM		ANALISTA I	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99
21356	JUAN CARLOS REYES REYES		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20							1,299.00			13,000.00	2,067.30	10,932.70
20827	JUAN CARLOS SHEPHARD DE		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
21358	JUAN CARLOS YAN		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
6352	JUAN DE DIOS PASCUAL TEJ		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85
20196	JUAN FRANCISCO SOTO RÉY		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
18829	JUAN FRANCISCO TIBURCIO		CHOFER CAT. 4	20,000.00 ✓	574.00	608.00			4,821.43			3,184.81				24,821.43	4,366.82	20,454.61
21583	JUAN GABRIEL HEREDIA VAS		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20			3,900.00							16,900.00	768.30	16,131.70
23244	JUAN HUMBERTO MARTE FEL		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
19899	JUAN MIGUEL CAMINERO UB		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20							1,432.50		500.00	13,000.00	2,700.80	10,299.20
20351	JUAN RAUL CORDERO MART		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
19855	JUAN YSIDRO CAPELLAN VAS		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85
21180	JULIAN COLON CRUZ		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
24015	JULIO MONTERO		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70
13380	JULIO CESAR JIMENEZ HELLY		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20					50.00			191.50		18,000.00	1,305.31	16,694.69
11023	JULIO CESAR SORIANO ENCA		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20					50.00					13,000.00	818.30	12,181.70
21046	JULIO JOSUE HEREDIA		DESPACHADOR(A)	15,000.00 ✓	430.50	456.00						1,273.92	3,693.70			15,000.00	5,854.12	9,145.88
10548	JUNIOR DE LEON CARMONA		CHOFER CAT. 4	20,000.00 ✓	574.00	608.00					50.00		25.00		1,000.00	20,000.00	2,257.01	17,742.99
17518	JUNIOR JAVIER CEDEÑO TER		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
20020	JUSTO OZUNA BERROA		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20							1,432.50		500.00	13,000.00	2,700.80	10,299.20
23689	JUSTO MANUEL FELIZ FELIZ		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20										18,000.00	1,063.81	16,936.19
21515	KATHERINE HERNANDEZ MA		AUXILIAR DE CAMION	13,000.00 ✓	373.10	395.20						1,656.10		191.50		13,000.00	2,615.90	10,384.10
19840	KATTY ISABEL TORIBIO GARC		SUPERVISOR(A)	16,500.00 ✓	473.55	501.60										16,500.00	975.15	15,524.85



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 27 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
21169	KELVIS MAXIMILIANO MENDE		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
20565	LEANDRO DE LA ROSA MART		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
24009	LEOCADIO DEL ROSARIO MA		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
24019	LEON MIGUEL GARCIA PERA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20869	LEONARDO ENCARNACION G		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
10836	LEONARDO MARTINEZ DE LO		AUXILIAR DE CAMION	13,000.00	373.10	395.20								4,997.23		13,000.00	5,765.53	7,234.47	
21393	LEONEL MORENO		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,377.12				13,000.00	2,145.42	10,854.58	
19618	LINARES PEÑA		OBROERO (A)	10,300.00	295.61	313.12										2,000.00	10,300.00	2,608.73	7,691.27
18221	LOAN FELIZ FELIZ		FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00		25.00			16,500.00	1,050.15	15,449.85	
21136	LORENZO CUEVAS REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19567	LORENZO ANTONIO CRUZ JIM		CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00					191.50	500.00	23,000.00	1,755.31	21,244.69	
18611	LUCAS VILLANUEVA MOREN		OBROERO DE CAMION	13,000.00	373.10	395.20										1,000.00	13,000.00	1,768.30	11,231.70
17493	LUIS CELEDONIO ARAUJO		SUPERVISOR(A) C.3	25,000.00	717.50	760.01					50.00	2,289.27	25.00			25,000.00	3,841.78	21,158.22	
9720	LUIS GONZALEZ FIGUEROA		AUXILIAR DE CAMION	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
20825	LUIS NEPOMUCENO		AUXILIAR DE CAMION	13,000.00	373.10	395.20							6,979.90			13,000.00	7,748.20	5,251.80	
10053	LUIS SOSA POLANCO		CHOFER CAT. 3	18,000.00	516.60	547.20			4,285.71		50.00	3,821.77	2,789.70			22,285.71	7,725.28	14,560.43	
10175	LUIS ALBERTO DE LA ROSA D		CHOFER CAT.4	20,000.00	574.00	608.00					50.00	4,980.56	25.00			20,000.00	6,237.57	13,762.43	
20946	LUIS ALBERTO LOPEZ RODRI		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20581	LUIS ALEJANDRO RAMIREZ V		AUXILIAR DE CAMION	13,000.00	373.10	395.20									1,308.60	13,000.00	2,076.90	10,923.10	
17568	LUIS ALFREDO RUBIO LOPEZ		SUPERVISOR(A)	45,000.00	1,291.50	1,368.01			3,663.98	15,000.00	100.00	4,482.50			2,000.00	60,000.00	12,905.99	47,094.01	
20945	LUIS AMAURY MEDRANO		CHOFER CAT. 3	18,000.00	516.60	547.20			4,642.86							22,642.86	1,063.81	21,579.05	
9954	LUIS ANTONIO FELIZ REYES		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
20106	LUIS ANTONIO MOJICA ALCA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
20792	LUIS ARMANDO FELIZ MATOS		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20105	LUIS BELARMINIO RUIZ FELIZ		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
21377	LUIS ENRIQUE FIGUEROA LA		SUPERVISOR(A)	16,500.00	473.55	501.60	1,919.78									16,500.00	2,894.93	13,605.07	
23373	LUIS FERNANDO QUEZADA M		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
21302	LUIS MIGUEL ACEVEDO CARF		CHOFER CAT. 3	18,000.00	516.60	547.20							13,500.00		500.00	18,000.00	15,063.81	2,936.19	
23301	LUIS RAFAEL PEREZ BELTRE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
16034	LUIS VALENTIN PEREZ DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA 21 DE SERVICIOS FIJOS
836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824

16/4/2026
[Signature]

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
21575	MADELINE CORINA GRULLO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17591	MADRESA BELTRE DE LOS S		INSPECTOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
23974	MANAURY MEDINA CUEVAS		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19875	MANUEL FAMILIA MERCEDES		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00								16,900.00	768.30	16,131.70	
23299	MANUEL MOTA HERRERA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20731	MANUEL NUÑEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00	13,000.00	1,768.30	11,231.70		
18798	MANUEL RAMIREZ PEREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00	13,000.00	1,768.30	11,231.70		
19836	MANUEL ROSARIO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19772	MANUEL ELADIO RAMIREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00	13,000.00	1,768.30	11,231.70		
20568	MANUEL EMILIO VILORIO BAT		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18831	MANUEL FERNANDO RONDO		CHOFER CAT. 3	18,000.00	516.60	547.20						2,547.85				2,891.19	18,000.00	6,502.85	11,497.15
20509	MANUEL YONATHAN DIAZ RU		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
15236	MARCELINO HERNANDEZ SA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	500.00	13,000.00	1,459.80	11,540.20	
20832	MARCELO VIDAL ZAPATA		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,373.56				13,000.00	2,141.86	10,858.14	
20294	MARIBEL PEREZ PLACIDO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
21045	MARILANDY SOTO DE LOS S		AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,380.84				13,000.00	3,149.14	9,850.86	
21573	MARILEIBY PAULINO VINICIO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
23304	MARINA MARIEL ROJAS HENR		ANALISTA II	25,000.00	717.50	760.01							6,899.70			25,000.00	8,377.21	16,622.79	
24023	MARIO EVANGELISTA MATEO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19621	MARTHA JEREZ BRITO		SUPERVISOR(A)	16,500.00	473.55	501.60						1,831.41				16,500.00	2,806.56	13,693.44	
20936	MARTIN BENITO DUARTE RE		CHOFER CAT. 3	18,000.00	516.60	547.20						2,293.07			1,000.00	18,000.00	4,356.88	13,643.12	
18450	MARTIN ENCARNACION OTA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
21383	MARTIN GARCIA ROJAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,373.56		191.50		13,000.00	2,333.36	10,666.64	
23288	MARTIN GONZALEZ BELEN		AUXILIAR DE CAMION	13,000.00	373.10	395.20								500.00	13,000.00	1,268.30	11,731.70		
19947	MARTINA NEPOMUCEMO CO		OBRERO (A)	10,500.00	301.35	319.20						1,373.56				10,500.00	1,994.11	8,505.89	
19199	MARYORIZ ATAHUALPA FELIZ		CHOFER CAT. 4	20,000.00	574.00	608.00	1,919.78					2,547.85		191.50	1,000.00	20,000.00	6,841.14	13,158.86	
19313	MAXIMINA SOTO BAEZ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
20111	MAXIMO CARDENES		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
21385	MAXIMO SORIANO GARCIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19893	MAXIMO ANTONIO JORGE VA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								500.00	13,000.00	1,268.30	11,731.70		



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 29 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21871	MELISA GASTON		OBRERO (A)	10,300.00	295.61	313.12						1,373.56				10,300.00	1,982.29	8,317.71
18799	MELVIN YOEL GUZMAN FRIAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70
20559	MERCEDES JIMENEZ DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19779	MICHAEL DE JESUS TATIS SU		DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17438	MIGUEL ATILES CUELLO DE L		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				800.00		16,500.00	1,825.15	14,674.85
11528	MIGUEL DECENA SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		2,547.85		191.50		13,000.00	3,557.65	9,442.35
11234	MIGUEL REYES SUGILIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
17575	MIGUEL ANGEL MERCEDES B		INSPECTOR (A)	16,500.00	473.55	501.60				50.00				1,000.00		16,500.00	2,025.15	14,474.85
19470	MIGUEL ANGEL MONTERO G		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
23249	MIGUEL ANGEL PEREZ MONT		AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00		13,000.00	1,768.30	11,231.70
23251	MIGUEL ANGEL SANTANA MA		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,621.43							16,621.43	768.30	15,853.13
19693	MIGUEL ANGEL ZARZUELA D		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20584	MIGUELITO TORRES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19690	MILADI ENCARNACION		OBRERO(A) C.2	10,300.00	295.61	313.12						1,831.41				10,300.00	2,440.14	7,859.86
23253	MILTON HERNAN SANTANA M		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,760.71							16,760.71	768.30	15,992.41
20515	MOISES BATISTA HERNANDE		CHOFER CAT. 3	18,000.00	516.60	547.20						2,293.07				18,000.00	3,356.88	14,643.12
20831	NARCISO FERNANDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
4418	NATO DEJESUS REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20						3,184.81	1,486.80			13,000.00	5,439.91	7,560.09
23372	NIDIO PEREZ FLORENTINO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20398	NILCY MENA SOTO		CAPATAZ C.2	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19521	NILSO MONTERO FERRERA		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11953	NILSON ESCALANTE		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
24008	NOE FRANCO TAVAREZ		CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20951	NUEZ BAYOAN HERNANDEZ /		CHOFER CAT. 3	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
19691	OGANDO PEÑA		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23103	OLIMPIA DIAZ CRUZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23896	OMAR DE JESUS ORTIZ OZO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23643	OMAR MATEO SUAZO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20833	ORENI JIBES MERENA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20524	ORLANDO REYES MORALES		CHOFER CAT. 3	18,000.00	516.60	547.20	1,919.78					2,229.37		844.50		18,000.00	6,057.46	11,942.54



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 30 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
3477	OSCAR MONTERO DE OLEO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
13202	OSVALDO POLANCO VENTU		CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00	50.00			25.00		4,525.91	23,000.00	5,664.72	17,335.28
21777	PAMELA YOCASTA BENCOSM		SUPERVISOR(A) C.3	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
20834	PEDRO AGRAMONTE RAMIR		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21579	PEDRO BAEZ CORALES		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20390	PEDRO CABRERA VALDEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,760.71				2,380.84				16,760.71	3,149.14	13,611.57
19545	PEDRO DE JESUS		CHOFER CAT.4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21876	PEDRO MONTERO MONTERO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21574	PEDRO PABLO SOSA		SUPERVISOR(A)	16,500.00	473.55	501.60	1,919.78						2,801.90			16,500.00	5,696.83	10,803.17
19168	PEDRO SALAS RINCON		CHOFER CAT. 3	18,000.00	516.60	547.20						3,184.81				18,000.00	4,248.62	13,751.38
19713	PEDRO ALBERTO DE JESUS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21951	PEDRO ANTONIO MEDINA MA		CHOFER CAT. 2	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20836	PEDRO JOSE SALAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LUNA NU		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20837	PEDRO YUNIOR MOLINA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
12096	PIERO ALEXANDER PADILLA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									2,000.00	13,000.00	2,768.30	10,231.70
19907	PRUDENCIO MONTERO MON		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18616	RAFAEL CELEDONIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									3,700.90	13,000.00	4,469.20	8,530.80
24014	RAFAEL GUZMAN GARCIA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18545	RAFAEL MONTERO OGANDO		SUPERVISOR(A)	16,500.00	473.55	501.60						2,988.33		574.50		16,500.00	4,537.98	11,962.02
20753	RAFAEL JUNIOR ROSARIO TR		AUXILIAR DE CAMION	13,000.00	373.10	395.20									1,000.00	13,000.00	1,768.30	11,231.70
19254	RAMOM DARIO DIAZ SANCHE		AUXILIAR DE CAMION	13,000.00	373.10	395.20						3,184.81				13,000.00	3,953.11	9,046.89
23255	RAMON CLETO ROSA		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,760.71								16,760.71	768.30	15,992.41
18617	RAMON DE PAULA SUAREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,432.50			13,000.00	2,200.80	10,799.20
23229	RAMON ENCARNACION		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21519	RAMON GUZMAN AMPARO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
21487	RAMON JOSE YGNORA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15156	RAMON ORTEGA POLANCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
23198	RAMON ALBERTO CARRASCO		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
22092	RAMON ALEJANDRO REYNOS		SUPERVISOR(A)	39,000.00	1,119.30	1,185.61		301.51								39,000.00	2,606.42	36,393.58



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 31 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16884	RAMON AMAURYS CASTILLO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
20927	RAMON ANTONIO MERCEDES		CHOFER CAT. 3	18,000.00	516.60	547.20						3,274.83		1,073.00	500.00	18,000.00	5,911.64	12,088.36
20845	RAMON ANTONIO VENTURA		AUXILIAR DE CAMION	13,000.00	373.10	395.20									500.00	13,000.00	1,268.30	11,731.70
23231	RAMON OMAR ACOSTA UREÑ		CHOFER CAT. 3	18,000.00	516.60	547.20									1,000.00	18,000.00	2,063.81	15,936.19
15268	RAMON PAULINO ARIAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		3,154.65			1,000.00	13,000.00	4,972.95	8,027.05
21151	RAUL ANTONIO NOVAS NOV		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
23340	RAYMEL PEÑA PICHARDO		CHOFER CAT. I	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
18805	REYNALDO ANTONIO FELIZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
19865	RICARDO BERGAL DE LEON		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20500	RICHARD PIERRE		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21869	RICHARD SUERO BAEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17439	ROBERCY ENMANUEL SUGILI		SUPERVISOR(A) C.3	25,000.00	717.50	760.01				50.00			4,059.90		10,000.00	25,000.00	15,587.41	9,412.59
15157	ROBERTO ESTEVEZ ABREU		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
23237	ROBERTO MERCEDES PERE		AUXILIAR DE CAMION	13,000.00	373.10	395.20									1,000.00	13,000.00	1,768.30	11,231.70
21022	ROBERTO ANTONIO SANCHE		AUXILIAR DE CAMION	13,000.00	373.10	395.20							2,250.60			13,000.00	3,018.90	9,981.10
24038	RODE LINET HENRIQUEZ MO		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
21165	RODOLFO RAMIREZ		CHOFER CAT. 3	18,000.00	516.60	547.20							2,387.60			18,000.00	3,451.41	14,548.59
16695	ROLANDO DE JESUS TORRES		SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
23443	RUBEN DARIO SEGURA BEAR		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20603	RUFINO DE JESUS BRITO RO		CHOFER CAT. 2	14,000.00	401.80	425.60							2,387.60		500.00	14,000.00	3,715.00	10,285.00
20158	RUSSEL MIGUEL REYES FANI		SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18833	SALVADOR PEREZ CONCEPC		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22202	SANDRA YARAMIN ANGLERO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23703	SANDY MONTERO MONTERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,621.43							16,621.43	768.30	15,853.13
23239	SANDY ANTONIO SALAS DE L		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23292	SANDY NICOLAS SANCHEZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20							9,750.00			13,000.00	10,518.30	2,481.70
19920	SANTA ISABEL FRANCISCO C		CHOFER CAT. 5	30,000.00	861.00	912.01								191.50		30,000.00	1,964.51	28,035.49
19523	SANTA LUCIA AVALO RODRIG		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
24018	SANTIAGO CHAER DE OLEO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20550	SANTO FELIZ ZAYA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	3,149.14	9,850.86



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2026

Página #: Page 32 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

FECHA: 16/4/2026
 FIRMA: *[Signature]*

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar		
6211	SANTO MONTA JIMENEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
19268	SANTO REYES		AUXILIAR DE CAMION	13,000.00	373.10	395.20							2,279.10			13,000.00	3,047.40	9,952.60		
24105	SANTO SANTANA BASORA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19		
21190	SANTO TERRERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,760.71								16,760.71	768.30	15,992.41		
15965	SANTO VICTOR PEÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,892.79		500.00		13,000.00	3,161.09	9,838.91		
19580	SATURNINO CONTRERAS MA		CHOFER CAT. 4	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49		
21193	SECUNDINO NICOLAS DE LA		AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,637.42			13,000.00	2,405.72	10,594.28		
20046	SENCION GARCIA		SUPERVISOR(A)	16,500.00	473.55	501.60							3,099.70			16,500.00	4,074.85	12,425.15		
18618	SILVERIO MERCADO MERCA		AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20		
20765	STARLIN JAVIER SANCHEZ B		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70		
20843	STERLING MARINO CASTRO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70		
23745	TENIDO MONTERO MONTER		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85		
15735	TEODORO SANCHEZ MORILL		OBRERO (A)	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27		
21195	TOMAS DE LA CRUZ PEGUER		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70		
23243	UBALDO ALBERTO PEGUERO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70		
11392	VICTOR DE LOS SANTOS CEL		AUXILIAR DE CAMION	13,000.00	373.10	395.20									1,500.02	13,000.00	2,268.32	10,731.68		
23245	VICTOR NICOLAS CARRASCO		AUXILIAR DE CAMION	13,000.00	373.10	395.20							9,750.00			13,000.00	10,518.30	2,481.70		
21157	VINICIO RUBEN GONZALEZ G		CHOFER CAT. 4	20,000.00	574.00	608.00							1,592.41	4,489.50		20,000.00	7,263.92	12,736.08		
23690	VLADIMIL STARLING AVILA C		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19		
19631	WALQUIRIA DE LA CRUZ PEG		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27		
19873	WANEL ALCIDES CIPRIAN PE		SUPERVISOR(A) C.3	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79		
18628	WENDY FRANCISCA PEREZ S		SUPERVISOR(A)	16,500.00	473.55	501.60							3,184.81	191.50		16,500.00	4,351.46	12,148.54		
20222	WILLIAM ERNESTO LEYBA RO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70		
19560	WILSON ANTONIO BAEZ CASI		SUPERVISOR(A) C.2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50		
20578	WILTON CUSTODIO PEREZ B		AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,900.00								16,900.00	768.30	16,131.70		
20124	XIOMARA MORENO CHEVALI		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85		
23433	YAMEL MABEL SANTANA SA		ANALISTA I	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99		
21589	YARITZA VARGA		SUPERVISOR(A)	16,500.00	473.55	501.60							2,289.27			16,500.00	3,264.42	13,235.58		
24116	YASER MENDEZ CUEVAS		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70		
19857	YEIFRI YORDAN ARIAS		SUPERVISOR(A) C.2	22,000.00	631.40	668.80	1,919.78									3,821.77	1,000.00	22,000.00	8,041.76	13,958.24



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 33 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
20215	YESMERY IVELISSE SALAZAR		ANALISTA I	20,000.00	574.00	608.00						2,289.27				20,000.00	3,471.28	16,528.72	
19642	YGNACIO DE JESUS BAEZ LO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
16046	YHONY ALVAREZ		AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70	
21872	YINNY DE LOS SANTOS DE L		OBROERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
24039	YIRMI YOELI DURAN DE LEON		CHOFER CAT. I	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
19620	YODELY ESPIRITUSANTO DE		SUPERVISOR(A)	16,500.00	473.55	501.60						3,121.12				16,500.00	4,096.27	12,403.73	
20530	YOLKY MARIEN VALDEZ SOS		CHOFER CAT. 3	18,000.00	516.60	547.20		3,928.57					3,729.10			21,928.57	4,792.91	17,135.66	
10549	YONI MORILLO VALLEJO		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
20613	YORLIN GILBERTO MATOS		CHOFER CAT.4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
20122	YRMA ALTAGRACIA SUERO NI		SUPERVISOR(A)	16,500.00	473.55	501.60							1,414.30			16,500.00	2,389.45	14,110.55	
18620	YSRAEL SORIANO ROSARIO		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20123	YUMIRA FRANCO MEDINA		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
20577	YUNIOR MIGUEL FLORENTIN		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
24017	YUNYS MORETA ROSARIO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19623	YUYA PEÑA		OBROERO (A)	10,300.00	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27	
Total ==> Departamento																			
DEPARTAMENTO DE OPERACIONES				422	6,648,400.00	190,809.63	202,112.72	9,598.90	8,896.46	180,999.99	2,400.00	.00	184,112.33	193,015.95	9,693.00	105,085.15	6,829,399.9	905,724.15	5,923,676.5



Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

23204	ANA CONSUELO SUSANA VAL		SUPERVISOR GENERA	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49
16667	CIRIACO MATOS MONTAS		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13277	ESTHER KISSAURIS MEDINA		ANALISTA	20,000.00	574.00	608.00							398.00	1,000.00	20,000.00	2,580.01	17,419.99	
6073	FELIPE DE JESUS NIEVES CA		SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
21820	FIANNY CAMILO FRIAS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
432	HUNGRIA HELENA		SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00			25.00	191.50		16,500.00	1,241.65	15,258.35
1500	LEONARDO MONTERO MART		SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00		3,821.77		191.50		16,500.00	5,038.42	11,461.58
20703	MANUEL CASTILLO		SUPERVISOR DE TRA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21818	ROBERTO ANTONIO HERNAN		SUPERVISOR VERTED	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23726	SANDRA INGRID JOSEFINA P		SUPERVISOR(A)	27,000.00	774.90	820.81										27,000.00	1,595.71	25,404.29

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 34 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13672	WILKIN SANCHEZ LUCIANO		SUPERVISOR DE TRA	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85

Total ==> Departamento

DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI	11	235,000.00	6,744.52	7,144.05	.00	442.65	.00	200.00	.00	3,821.77	448.00	574.50	1,000.00	235,000.00	20,375.49	214,624.52
--	----	------------	----------	----------	-----	--------	-----	--------	-----	----------	--------	--------	----------	------------	-----------	------------

Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

19760	ADOLFO SANCHEZ PEÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19774	AGUSTINA ROSADO DE PER		OBRO(A) C.3	10,300.00	295.61	313.12								1,500.00		10,300.00	2,108.73	8,191.27
21216	ALBANIA MARGARITA NUÑEZ		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21210	ANGELO MATEO ROSARIO		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19136	ANTONIA OZORIA		SUPERVISOR(A)	20,000.00	574.00	608.00								574.50		20,000.00	1,756.51	18,243.49
19658	ARIEL MARCELINO BAEZ VIZC		CAPATAZ C.1	12,000.00	344.40	364.80								500.00		12,000.00	1,209.20	10,790.80
23642	BIENVENIDA ARAUJO RAMOS		OBRO(A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
5252	BIENVENIDO ISIDRO PRENZA		OBRO(A) C.1	10,300.00	295.61	313.12										10,300.00	658.73	9,641.27
13636	CARLOS FRIAS		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	2,985.75	12,489.10
13493	CARLOS JOSE DURAN MACH		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
4908	CARLOS MARCIAL ARIAS TOR		MENSAJERO EXTERN	15,000.00	430.50	456.00				50.00				25.00	191.50	15,000.00	1,653.00	13,347.00
20338	CENDY IDALINA DE OLEO SAL		OBRO(A)	10,300.00	295.61	313.12						1,273.92				10,300.00	1,882.65	8,417.35
3640	CIRILA ANASTACIA GARCIA C		OBRO(A) C.1	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
19667	CLARA ELENA CAMINERO		OBRO(A) C.1	10,300.00	295.61	313.12						1,831.41				10,300.00	2,440.14	7,859.86
19730	CLARISEL BAUTISTA ACEVE		OBRO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19769	CORNELIO ANEURY MARIA R		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
315	CRECENCIO MONTERO		OBRO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
16214	CRISTOPHER JESUS MATOS		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20897	DAHIANA JULISSA GUZMAN		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
12863	DANIEL PEGUERO PEGUERO		ENCARGADO(A) DE P	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
18583	DARIA REYES		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20279	DENNY ANTONIO MENDEZ PE		CHOFER CAT. 3	18,000.00	516.60	547.20								2,000.00		18,000.00	3,063.81	14,936.19
6065	DIGNA JIMENEZ PEREZ		OBRO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	3,034.68	10,300.00	3,884.91	6,415.09
21209	EDIBURGO FERMIN JAVIER T		SUPERVISOR(A)	20,000.00	574.00	608.00						2,547.85				20,000.00	3,729.86	16,270.14



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 35 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
4645	EDWIN GARCIA DIAZ		SUPERVISOR(A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
21484	ELENA MICHEL GUZMAN		SUPERVISOR(A)	16,500.00	473.55	501.60						2,101.98	414.30			16,500.00	3,491.43	13,008.57
794	ELEODORO LACEN BELEN		SUPERVISOR(A)	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
6258	ELIA EVANGELISTA DE LA PA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	1,000.00		10,300.00	1,683.73	8,616.27
11626	ELISANDRA MARTINEZ MART		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				191.50	500.00	10,300.00	1,350.23	8,949.77
10888	ELISEO PEGUERO CAMINER		SUPERVISOR(A)	17,600.00	505.12	535.04				50.00		3,184.81	25.00	191.50	1,000.00	17,600.00	5,491.48	12,108.52
3407	EMILIO MEDINA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27
19755	EMILNA SANCHEZ		OBRERO(A) C.2	10,300.00	295.61	313.12						1,273.92				10,300.00	1,882.65	8,417.35
22278	EUSEBIO MATOS CUEVAS		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18714	EZEQUIEL RIVERA SUAZO		AUXILIAR DE CAMION	13,000.00	373.10	395.20									500.00	13,000.00	1,268.30	11,731.70
19719	FANNY OGANDO MEDINA		OBRERO(A) C.3	12,000.00	344.40	364.80									500.00	12,000.00	1,209.20	10,790.80
3445	FELICIANA PERDOMO DE LA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	191.50	500.00	10,300.00	1,375.23	8,924.77
21248	FELICITA ADAMES ENCARNA		OBRERO (A)	10,300.00	295.61	313.12							2,995.70		500.00	10,300.00	4,104.43	6,195.57
23096	FERNANDO DANIEL EUSEBIO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23680	FLORA PAMELA BARRIENTO		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
11009	FRANCISCO SUERO ABREU		OBRERO (A)	10,300.00	295.61	313.12				50.00			1,399.00			10,300.00	2,057.73	8,242.27
1907	FRANK FELIX DIAZ		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27
21708	FREDDY SMILT DIAZ GOMEZ		FOTOGRAFO	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
3416	GENOVEVA GUERRERO PAU		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	4,435.32	10,300.00	5,285.55	5,014.45
12002	HIAN OSCAR DE AZA PAREDE		SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00		4,108.95				16,500.00	5,134.10	11,365.90
19771	HILARIA MONTERO MONTER		CAPATAZ C.1	12,000.00	344.40	364.80							2,999.60			12,000.00	3,708.80	8,291.20
3331	HIPOLITO JIMENEZ SUAREZ		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
19759	HIRY CRUZ		OBRERO (A)	10,300.00	295.61	313.12						1,892.79				10,300.00	2,501.52	7,798.48
6530	ISABEL DINORA PADILLA		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	500.00	10,300.00	1,350.23	8,949.77
23839	JENNY ROSEMARY SOSA SU		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20016	JHONNY VERIGUETE DE OLE		OBRERO (A)	10,300.00	295.61	313.12							2,892.50			10,300.00	3,501.23	6,798.77
19726	JHONY ROBLES SANTOS		CAPATAZ C.3	12,000.00	344.40	364.80							1,299.00			12,000.00	2,008.20	9,991.80
214	JOSE ARISMENDY TORRES M		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					300.00	10,300.00	958.73	9,341.27
20217	JOSE PANTALEON UREÑA		SUPERVISOR GENERA	30,000.00	861.00	912.01						4,482.50				30,000.00	6,255.51	23,744.49
21296	JOSE RAFAEL GONZALEZ TEJ		FISCALIZADOR(A)	16,500.00	473.55	501.60						1,135.67	1,432.50		1,000.00	16,500.00	4,543.32	11,956.68



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 16.4.2026
FIRMA: [Signature]

Page # : Page 36 of 61
 Impreso : Tuesday, 14 April, 2026 02:47 PM
 Usuario : 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
21695	JUAN ANTONIO PACHECO DIA		COORDINADOR(A) DE	50,000.00	1,435.00	1,520.01		1,854.00					8,129.90			50,000.00	12,938.91	37,061.09
12004	JUAN ESTEBAN MONTERO M		SUPERVISOR(A) C.3	15,000.00	430.50	456.00				50.00		2,547.85				15,000.00	3,484.35	11,515.65
19679	JUAN FRANCISCO METEVIER		OBRO(A) C.2	10,300.00	295.61	313.12								2,000.04	10,300.00	2,608.77	7,691.23	
13185	JUAN ROQUE TAVERAS MUÑ		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				2,000.00	16,500.00	3,025.15	13,474.85	
12169	JULIO SENCION ALCANTARA		OBRO(A)	10,300.00	295.61	313.12				50.00				1,000.00	10,300.00	1,658.73	8,641.27	
22339	JULIO JOEL MARTINEZ ROSA		INSPECTOR (A)	20,000.00	574.00	608.00								1,000.00	20,000.00	2,182.01	17,817.99	
18497	JUNIOR MARTE LEBRON		SUPERVISOR(A)	16,500.00	473.55	501.60						2,747.13	25.00			16,500.00	3,747.28	12,752.72
19768	KEILIN MARGARITA VALDEZ		OBRO(A) C.3	10,300.00	295.61	313.12						1,910.89				10,300.00	2,519.62	7,780.38
5227	LIBRADA FLORES DE SALAS		OBRO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	191.50	500.00	10,300.00	1,375.23	8,924.77
21691	LUIS APOLINAR PEÑA RODRI		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00						191.50		50,000.00	5,000.51	44,999.49
21212	LUIS FRANCISCO FRANCO ES		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20937	LUIS GUILLERMO VALERA FRI		CHOFER CAT. 3	30,000.00	861.00	912.01							3,676.20	191.50	1,000.00	30,000.00	6,640.71	23,359.29
23586	LUIS RAFAEL ROSARIO GARC		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18713	LUIS RAMON ABREU UREÑA		AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,910.89				13,000.00	2,679.19	10,320.81
23114	LUISA EDUARDA MATOS RINC		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
22934	MANUEL CUEVAS JIMENEZ		ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19674	MANUEL DE JESUS MATOS		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
6398	MARIA ALTAGRACIA PEGUER		CAPATAZ	12,000.00	344.40	364.80	1,919.78			50.00			25.00	844.50		12,000.00	3,548.48	8,451.52
19942	MARIA DE LA CRUZ ADAMES		OBRO(A)	10,300.00	295.61	313.12						1,373.56				10,300.00	1,982.29	8,317.71
20183	MARIA FERNANDA HIPOLITO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23616	MARIA ISABEL ECHAVARRIA		FISCALIZADOR(A)	16,500.00	473.55	501.60								500.00	16,500.00	1,475.15	15,024.85	
19680	MARIA JACQUELINE BERROA		OBRO(A)	10,300.00	295.61	313.12							1,450.00			10,300.00	2,058.73	8,241.27
20214	MARIA LUCIA ARIAS		ANALISTA I	22,000.00	631.40	668.80						2,289.27				22,000.00	3,589.48	18,410.52
2914	MARIA MERCEDES AQUINO D		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
21078	MARIA SORANYI REMY FULG		OBRO(A)	10,300.00	295.61	313.12						1,373.56	1,399.00			10,300.00	3,381.29	6,918.71
18489	MARIA TERESA EVANGELIST		OBRO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3245	MARINA VALLEJO ALVAREZ		OBRO(A) C.2	10,300.00	295.61	313.12				50.00		2,547.85	25.00			10,300.00	3,231.58	7,068.42
19232	MAXIMO OSIRIS MATOS		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
12232	MIGUEL DAVID PACHECO DIA		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00				14,858.20			146,000.00	44,639.54	101,360.46
1985	MILEDYS RAMIREZ LAUREAN		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2026

ASDE

FECHA: 16/4/2026
FIRMA: *[Signature]*

Página #: Page 37 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
18715	MIRCIADES DE JESUS SANC		AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
23888	NELSON PEDRO RODRIGUEZ		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19741	NIKAURY VIRGINIA ROSARIO		OBRERO(A) C.2	10,300.00	295.61	313.12								1,500.01		10,300.00	2,108.74	8,191.26
19746	NORCY JESUS FLORIAN FELI		OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
15491	OSIRIS CONSTANTINO FELIZ		OBRERO (A)	12,000.00	344.40	364.80				50.00			870.00	191.50		12,000.00	1,820.70	10,179.30
4721	PABLO ALMONTE		AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
19482	PEDRO ANTONIO GUZMAN R		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
21206	RAFAEL HERIBERTO ORTIZ O		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19743	RAFAELINA CONTRERAS CO		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19675	RAMONA BORGES DE LOS S		CAPATAZ	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
23679	RITA MARITZA MANZUETA CA		OBRERO (A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18885	ROBERTO EMILIO WILLMORE		SUPERVISOR(A)	16,500.00	473.55	501.60						2,988.33	2,795.00			16,500.00	6,758.48	9,741.52
19749	ROMAN CRISOSTOMO		OBRERO(A) C.3	10,300.00	295.61	313.12						1,910.89			500.00	10,300.00	3,019.62	7,280.38
11536	ROSA YILENNY ROMAN CUEV		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				3,003.88		10,300.00	3,662.61	6,637.39
19265	RUBEN DARIO MAÑON PEREZ		SUPERVISOR(A)	20,000.00	574.00	608.00							5,444.90	191.50		20,000.00	6,818.41	13,181.59
19993	SANTA GARCIA PEREZ		OBRERO (A)	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
18994	SANTIAGO FERMIN ALVAREZ		CHOFER CAT. 2	14,000.00	401.80	425.60								191.50	2,000.00	14,000.00	3,018.90	10,981.10
23472	SANTIAGO MEDINA BETANCE		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
6681	SIMEONA MATA		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
19744	SINDY YAKIRA PERALTA HER		OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3305	SONIA MONTERO MERAN		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			385.00		500.00	10,300.00	1,543.73	8,756.27
20057	TECLINDA ANDREA MENDEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19699	TERESA SUGILIO		OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23556	TOMAS GUERRERO PAULINO		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
808	UMBERTO GERONIMO		AUXILIAR	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
19756	URSULA CARRACO FLORIAN		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27
20042	VICTORINA BAEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18676	VIRGINIO NOLASCO GERMAN		SUPERVISOR(A) DE T	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
23710	WENDY IVETTE CASTILLO DE		SUPERVISOR(A) C.2	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
23837	WILKIN ALCANTARA CUEVAS		FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824

AYUNTAMIENTO SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2026
FECHA: 16/4/2026
ASDE

Pagina #: Page 38 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
23113	WILMO DECENA PEREZ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19757	XIOMARA ALTAGRACIA MEJI		OBRERO(A) C.2	10,300.00	295.61	313.12								191.50	1,000.00	10,300.00	1,800.23	8,499.77	
12513	YARISA MAITE MORILLO JIME		ASISTENTE	40,000.00	1,148.00	1,216.01		442.65					2,014.80			40,000.00	4,821.46	35,178.54	
19656	YNES CANELO		CAPATAZ C.1	12,000.00	344.40	364.80						1,910.89		191.50	1,000.00	12,000.00	3,811.59	8,188.41	
20966	YORVE MANUEL PEREZ RAMI		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65					7,459.20			40,000.00	10,265.86	29,734.14	
19250	ZORAIDA MUÑOZ REINOSO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16950	ZULEIKA YANIRA AQUINO		ANALISTA I	22,000.00	631.40	668.80				50.00			5,999.50	574.50		22,000.00	7,924.21	14,075.79	
Total ==> Departamento																			
DIRECCION DE ASEO URBANO Y LIMPIEZA				121	1,940,800.00	55,701.12	59,000.72	1,919.78	28,110.00	40,000.00	1,900.00	.00	47,344.91	68,289.30	5,823.50	40,759.68	1,980,800.0	308,849.01	1,671,951.2

Departamento: DIVISION DE ASEO C-1

18046	ANA MERCEDES BATISTA SE		OBRERO (A)	10,300.00	295.61	313.12				50.00				1,000.00	10,300.00	1,658.73	8,641.27	
18053	DAIYANI ENCARNACION ENC		CAPATAZ	12,000.00	344.40	364.80				50.00				500.00	12,000.00	1,259.20	10,740.80	
23702	DIOLVE ARELY CASTILLO NU		SUPERVISOR GENERA	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
18061	DIVINO DE LA CRUZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
18060	DOMITILA LEON DE LA CRUZ		OBRERO (A)	10,300.00	295.61	313.12				50.00				3,601.12	10,300.00	4,259.85	6,040.15	
18056	ELAYNE BAUTISTA CONTRER		CAPATAZ	12,000.00	344.40	364.80				50.00				500.00	12,000.00	1,259.20	10,740.80	
11713	ERNESTO RAFAEL MONTERO		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
5496	FELICITA ZAYAS		CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	
1037	FLOR MARIA JAVIER		OBRERO(A) C.1	10,300.00	295.61	313.12	1,919.78								1,000.00	10,300.00	3,528.51	6,771.49
18064	FRANCIS FLORIAN SEGURA		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
2205	HERMINIA SUERO		ENCARGADO (A) DE Z	22,000.00	631.40	668.80				50.00				500.00	22,000.00	1,850.21	20,149.79	
18051	JACQUELINE PRENSA		OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
18033	JHON SLEYK DE LA CRUZ EV		CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	
18057	JUAN PAULINO		CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	
18031	JUAN ANTONIO GARCIA NUÑ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		1,831.41			10,300.00	2,490.14	7,809.86	
18038	JUAN MARTIRES FELIZ FELIZ		OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	1,000.01	10,300.00	1,850.24	8,449.76
18045	LILIAN ALEXANDRA GARCIA		CAPATAZ	12,000.00	344.40	364.80				50.00		1,592.41			12,000.00	2,351.61	9,648.39	
6392	LUCIA ALTAGRACIA NUÑEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 39 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
6239	MARIA ALTAGRACIA CASTRO		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
18035	MARIA MAGDALENA CASTILL		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
3837	MARTINA JIMENEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				191.50	1,000.00	10,300.00	1,850.23	8,449.77	
18044	NORMA MARIA MARTINEZ OZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27	
18062	RAFAEL RODRIGUEZ BREMO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18034	SILVESTRE DECENA DEL SO		OBRERO (A)	10,300.00	295.61	313.12				50.00		2,523.72				10,300.00	3,182.45	7,117.55	
13565	TERESA UBALDO MARTINEZ		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		1,910.89	3,099.70	191.50		10,300.00	5,860.82	4,439.18	
18058	YEISABEL SALAS PUENTE		OBRERO (A)	10,300.00	295.61	313.12				50.00		1,273.92				10,300.00	1,932.65	8,367.35	
18048	YESENIA MORILLO ENCARNA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18041	YNOCENCIO SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
Total ==> Departamento																			
DIVISION DE ASEO C-1				28	333,400.00	9,568.61	10,135.43	1,919.78	.00	.00	1,250.00	.00	9,132.35	3,099.70	766.00	10,101.13	333,400.00	45,973.00	287,427.08



Departamento: DIVISION DE ASEO C-2

16209	ALAN ENMANUEL CASTILLO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18083	ALTAGRACIA FIGUEROO		OBRERO (A)	10,300.00	295.61	313.12				50.00				3,912.72		10,300.00	4,571.45	5,728.55
3296	ANDREA SOSA JAVIER		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			2,387.60		1,000.00	10,300.00	4,046.33	6,253.67
12867	CARMEN LEONARDO DE CO		SUPERVISOR(A) C.2	22,000.00	631.40	668.80						3,184.81		191.50		22,000.00	4,676.52	17,323.48
3240	CLARIBEL SANTANA NUÑEZ		CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50	300.00	12,000.00	1,275.70	10,724.30
5190	DANIEL DOMINGO DE LOS SA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3317	DANIEL EVANGELISTA MONC		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
16216	EUGENIA MARTINEZ AMPARO		OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	1,000.00	10,300.00	1,850.23	8,449.77
18070	FERMINA MOREL BELEN		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18065	FLOILA FLORIAN SENA		OBRERO (A)	10,300.00	295.61	313.12				50.00					1,000.02	10,300.00	1,658.75	8,641.25
16215	FRANCISCA JOSEFINA LOPEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00					1,500.00	10,300.00	2,158.73	8,141.27
13345	HERIBERTO ORTIZ		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18068	HILDA EMILIA ZAPATA MATEO		CAPATAZ	12,000.00	344.40	364.80				50.00		1,910.89		191.50		12,000.00	2,861.59	9,138.41
16211	JANELY MARIA PERALTA JIME		OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	500.00	10,300.00	1,350.23	8,949.77
18069	JUAN CARLOS PANIAGUA JIM		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99

AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



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

ASDE

FECHA: 16.9.2026
FIRMA: *[Signature]*

Página #: Page 40 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
10088	LIBRADA JIMENEZ DE JESUS		CAPATAZ	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
16288	LIDIA PORTES AGRAMONTE		OBRERO (A)	10,300.00	295.61	313.12				50.00					2,229.27	10,300.00	2,888.00	7,412.00
2501	LOURDES MARIA GREEN JHO		CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
16235	LUIS FLORIAN JIMENEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		1,910.89			500.00	10,300.00	3,069.62	7,230.38
18071	MARISOL MENDEZ MENDEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6420	PAULA BRITO GONZALEZ		SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00			25.00	191.50	1,000.00	13,000.00	2,034.80	10,965.20
16958	RAUL BELTRE LUCIANO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					500.00	20,000.00	1,732.01	18,267.99
11054	RICARDO MOREL VALDEZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		3,821.77	5,843.70	574.50		20,000.00	11,471.98	8,528.02
3725	RITA ANTONIA REINOSO TAV		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			540.00		1,000.00	10,300.00	2,198.73	8,101.27
16221	ROSANNA CUELLO		OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	2,667.55	10,300.00	3,517.78	6,782.22
11645	SANTA PAULA SEPULVEDA		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27
23371	SANTO MONTERO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
13217	SUNILDA MARIA CESPEDES		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27
16238	TOMAS TURBI DE LEON		OBRERO (A)	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27
18066	YOLANDA FERNANDEZ MART		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6835	YOLANDA SANCHEZ RAMIRE		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00		1,000.00	10,300.00	1,683.73	8,616.27
18072	YORGINA MONTERO MONTE		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
3288	YOVANY PEGUERO VERAS		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77



Total ==> Departamento

DIVISION DE ASEO C-2	33	396,400.00	11,376.71	12,050.64	.00	.00	.00	1,500.00	.00	10,828.36	8,921.30	2,298.00	20,609.56	396,400.00	67,584.57	328,815.50
----------------------	----	------------	-----------	-----------	-----	-----	-----	----------	-----	-----------	----------	----------	-----------	------------	-----------	------------

Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17579	CARLAS SANTANA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		2,000.00	20,000.00	3,257.01	16,742.99
561	FELIX ANTONIO FAMILIA EST		CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50	500.00	12,000.00	1,475.70	10,524.30
17111	FERNANDO DE JESUS NEPO		OBRERO (A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17595	JASMIN ESTHER FEBLES PER		OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00		2,000.00	10,300.00	2,683.73	7,616.27
3816	LIDIA GARCIA CONTRERAS		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00	191.50		22,000.00	1,566.71	20,433.29
18123	LOIDIS EUNICE SEGURA		CAPATAZ	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 41 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
18030	MERCEDES MARCIA FAÑA DE		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
17241	PERFECTO RODRIGUEZ SAN		CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80	
12515	ROBER ENCARNACION RAMI		ENCARGADO(A) DE DI	35,000.00	1,004.50	1,064.01						3,821.77	25.00	191.50	500.00	35,000.00	6,606.78	28,393.22	
Total ==> Departamento																			
DIVISION DE ASEO C-3				10	155,900.00	4,474.34	4,739.39	.00	.00	.00	450.00	.00	3,821.77	150.00	766.00	5,000.00	155,900.00	19,401.50	136,498.51

Departamento: DIVISION DE LIMPIEZA C-1

17500	ANA MARIA LOPEZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18551	ANANDA LISBETH LOPEZ CO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19000	APOLINAR CAMINERO		SUPERVISOR(A)	16,500.00	473.55	501.60						3,184.81				16,500.00	4,159.96	12,340.04	
23739	CARLOS MANUEL CUEVAS AB		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17627	CRISTOPHER EUROMAL RAMI		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
19255	DOMINGO FELIX ARAUJO VAL		SUPERVISOR(A)	16,500.00	473.55	501.60								3,000.00		16,500.00	3,975.15	12,524.85	
24016	EDIA CESARINA METIVIER AN		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17565	EULALIA ORTIZ ROSA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
24103	JANNY RAMIREZ MONTERO		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17619	JOAN ACOSTA GARCIA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17489	JOSE RAMON PEREZ SANCH		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17559	JULIO GERMAN NOVA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
17610	JULIO CESAR RUBIO LOPEZ		SUPERVISOR(A)	16,500.00	473.55	501.60				100.00						16,500.00	1,075.15	15,424.85	
17495	LEIDY RODRIGUEZ GOMEZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				4,120.47		16,500.00	5,145.62	11,354.38	
17512	MARIANO DE JESUS NOVA VA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17497	NANO MEDINA PEÑA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		2,747.13				16,500.00	3,772.28	12,727.72	
20219	NELSON NURY HERASME		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17578	RAFAEL ORLANDO CHALAS B		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35	
17557	RAMON MELANELO BRITO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
Total ==> Departamento																			
DIVISION DE LIMPIEZA C-1				19	307,300.00	8,819.54	9,341.98	.00	.00	.00	650.00	.00	5,931.94	25.00	191.50	7,120.47	307,300.00	32,080.43	275,219.66



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 42 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
Departamento: DIVISION DE LIMPIEZA C-2																			
17494	AMADO ABREU BUENO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		1,910.89	275.00	191.50	500.00	16,500.00	3,902.54	12,597.46	
17237	AUGUSTO VALENZUELA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17073	BASILIO ABREU ORTEGA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				2,000.00		16,500.00	3,025.15	13,474.85	
17249	ELIAS YSABEL RUIZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			2,755.00			16,500.00	3,780.15	12,719.85	
18304	EMENEGILDO GARCIA NUÑE		SUPERVISOR(A)	22,000.00	631.40	668.80		902.22	20,000.00	50.00						42,000.00	2,252.43	39,747.57	
15167	FELIZ RAMON CHECO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
16996	FLORENTINO DISLA		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		1,819.35				16,500.00	2,844.50	13,655.50	
17053	HECTOR TAVERAS GONZALE		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79	
11358	JESUS TRONCOSO FORTUN		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			2,565.00			16,500.00	3,590.15	12,909.85	
17001	JUAN PABLO DE LA CRUZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
13688	LENIN ROBINXON SANTANA C		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
11353	LUIS WILLIAM MARTINEZ DE L		CAPATAZ	12,100.00	347.27	367.84										12,100.00	715.11	11,384.89	
23605	MILAGROS MUÑOZ		SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
12621	MIRQUIADES ENCARNACION		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
16999	ORDAN ANTONIO MARTINEZ		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
10728	ROMULO ABREU MARGARIN		OBRAERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
22201	YOJANNY MARITZA MATEO L		SUPERVISOR(A)	16,500.00	473.55	501.60									3,124.00	16,500.00	4,099.15	12,400.85	
Total ==> Departamento																			
			DIVISION DE LIMPIEZA C-2	17	286,400.00	8,219.70	8,706.62	.00	902.22	20,000.00	700.00	.00	3,730.24	8,719.00	191.50	2,500.00	306,400.00	33,669.28	272,730.76



Departamento: DIVISION DE LIMPIEZA C-3

12352	ALEJANDRO TOLENTINO CAB		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17506	ALFONSO SUGILIO DIAZ		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		3,154.65	25.00			16,500.00	4,204.80	12,295.20
17563	AMERICO OVIEDO DE LOS S		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17569	DANIEL VASQUEZ ZAPATA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		3,821.77	3,024.60			16,500.00	7,871.52	8,628.48
18093	DOMINGO SILVERIO		SUPERVISOR(A)	16,500.00	473.55	501.60	1,919.78			50.00		2,547.85	25.00			16,500.00	5,517.78	10,982.22
17607	ESTEVAN LOPEZ CEBALLO		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17623	FAUTINO PAYANO		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 43 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17572	GONZALEZ TERRERO TERRE		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17626	LETICIA PICHARDO LORA		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17616	MARIANO CABRAL		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18989	PEDRO ANTONIO DESCHAMP		SUPERVISOR(A)	22,300.00	640.01	677.92										22,300.00	1,317.94	20,982.06
17611	RAFAEL DE LOS SANTOS AQ		SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85

Total ==> Departamento

DIVISION DE LIMPIEZA C-3	12	203,800.00	5,849.08	6,195.56	1,919.78	.00	.00	550.00	.00	9,524.27	3,124.60	.00	.00	203,800.00	27,163.29	176,636.76
--------------------------	----	------------	----------	----------	----------	-----	-----	--------	-----	----------	----------	-----	-----	------------	-----------	------------

Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

18995	FELIX FERMIN VINICIO		OBRERO (A)	10,300.00	295.61	313.12						1,819.35				10,300.00	2,428.08	7,871.92
20767	FERNANDO PERDOMO VALD		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20772	JOSE VICTORINO PEÑA		SUPERVISOR (B)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85

Total ==> Departamento

DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS	3	37,100.00	1,064.77	1,127.85	.00	.00	.00	.00	.00	1,819.35	.00	.00	.00	37,100.00	4,011.97	33,088.04
---	---	-----------	----------	----------	-----	-----	-----	-----	-----	----------	-----	-----	-----	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE LIMPIEZA Y ASEO URBANO	894	13,445,800.00	385,895.58	408,755.07	15,358.24	45,211.79	264,999.99	10,900.00	.00	359,444.98	336,084.05	28,661.00	273,263.93	13,710,799.00	1,863,574.60	11,847,227.00
-------------------------------------	-----	---------------	------------	------------	-----------	-----------	------------	-----------	-----	------------	------------	-----------	------------	---------------	--------------	---------------

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

22585	ALEJANDRINA ESTEPHANY S		ASISTENTE	16,000.00	459.20	486.40						25.00				16,000.00	970.60	15,029.40
19359	ALFONSO EVANGELISTA		OBRERO (A)	10,300.00	295.61	313.12								2,592.94		10,300.00	3,201.67	7,098.33
18168	ALTAGRACIA DE LA CRUZ SA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17319	AMPARO SANTANA VIDAL		AUXILIAR DE ALCALDE	18,000.00	516.60	547.20				50.00						18,000.00	1,138.81	16,861.19
23987	ANARIS PEREZ PEREZ		SUPERVISOR GENERA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
21936	ANDRES TAVAREZ INFANTE		ALCALDE PEDANEO	20,000.00	574.00	608.00							25.00		500.00	20,000.00	1,707.01	18,292.99
16649	ANGELA RINCON SALA DE C		ENLACE-COMUNITARI	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49
9050	ANTONIO DE LOS SANTOS		ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18020	BIENVENIDO SANTANA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 44 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18016	BRIGIDO BRITO MANZUETA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
23480	CAMILA MARIA GARCIA		ANALISTA	20,000.00	574.00	608.00								500.00		20,000.00	1,682.01	18,317.99
12192	CARLOS EZEQUIEL HILARIO		INSPECTOR (A)	16,500.00	473.55	501.60							5,000.00			16,500.00	5,975.15	10,524.85
19497	CARLOS ROMERO ALCANTAR		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23843	CESAR AUGUSTO URBAEZ FE		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23427	CESARINA RUIZ TERRERO D		PROMOTOR(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18032	DANIEL FRIAS RODRIGUEZ		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
20642	DANILO DE JESUS TAVERAS		ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00	2,200.00		18,000.00	3,288.81	14,711.19
18145	DENIS MANUEL MORALES MO		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
19183	EDWIN PADRON VASQUEZ		MINI-ALCALDE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
17499	ELIEZER MARTINEZ FELIZ		INSPECTOR(A)	22,000.00	631.40	668.80	3,839.56			50.00						22,000.00	5,189.77	16,810.23
23677	ELIODORO POLANCO MARTI		ALCALDE PEDANEO	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79
18648	ELISABETH SEBASTIAN DE D		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20							25.00		700.00	13,000.00	1,493.30	11,506.70
22505	ELOISA ABREU DE LA CRUZ		INSPECTOR (A)	16,500.00	473.55	501.60								1,000.00		16,500.00	1,975.15	14,524.85
21725	ENEMENCIO CAMILO RODRIG		ALCALDE PEDANEO	18,000.00	516.60	547.20								957.50		18,000.00	2,021.31	15,978.69
21841	ESMERALDA BAUTISTA MUÑ		ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
20125	ESTERLINO ARNO RAMIREZ		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22604	ESTHER ZAYAS ZAPATA		GESTOR COMERCIAL	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16905	EUGENIO MARTIN HOLGUIN B		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
17776	FELIPE CASTRO		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00			25.00	3,000.00		18,000.00	4,138.81	13,861.19
22531	FRANCISCA SANTANA MEJIA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20							25.00	500.00		13,000.00	1,293.30	11,706.70
21726	FRANCISCO RAFAEL LOPEZ L		ENCARGADO(A) DELE	35,000.00	1,004.50	1,064.01							25.00			35,000.00	2,093.51	32,906.49
18015	GAYDY VIOLENDY ALCANTAR		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
21817	GEOELBIS ALBERTO NOVAS		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
18787	GERARDO MATEO		ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
21933	HANCEL ENCARNACION MAF		ALCALDE PEDANEO	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
22107	HECTOR EMILIO NOVAS POL		SUPERVISOR(A)	30,000.00	861.00	912.01								1,200.00		30,000.00	2,973.01	27,026.99
22540	HENRY FRANCISCO PAULINO		INSPECTOR (A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
22357	INDHIRA BURGOS DE LOS S/		ALCALDE PEDANEO	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
22315	INOCENCIO SAMBOYS		ALCALDE PEDANEO	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 45 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21840	ISRAEL MOYA ROSARIO		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,207.01	18,792.99
9958	IVELISSE SANTANA		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					500.00	18,000.00	1,638.81	16,361.19
17853	JACINTO DE CENA VICTORIA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					500.00	13,000.00	1,343.30	11,656.70
22521	JORGE FRIAS REYNOSO		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,325.21	20,674.79
20110	JOSE DANIEL RODRIGUEZ M		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,088.81	16,911.19
17836	JOSE DARIO FLORES		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				4,668.08	18,000.00	5,806.89	12,193.11	
16564	JOSE NEURY JAPA VASQUEZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,257.01	18,742.99
23112	JUAN FRANCISCO RODRIGU		INSPECTOR (A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
22638	JUAN BAUTISTA GARCIA ALM		INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,207.01	18,792.99
22277	JUAN BAUTISTA OFFRER		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
22550	JUAN CARLOS ALVAREZ		SECRETARIO II	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
22266	JUAN RAMON FANFAN MARTI		ALCALDE PEDANEO	20,000.00	574.00	608.00						1,831.41				20,000.00	3,013.42	16,986.58
19609	JUANA MILAGROS MARTINEZ		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	793.30	12,206.70
17838	JULIO CESAR BONILLA BAEZ		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17637	JULIO JOSE GARCIA DE LA C		COORDINADOR(A)	45,000.00	1,291.50	1,368.01		3,663.98	15,000.00						500.00	60,000.00	6,848.49	53,151.51
17663	LAURA JINETTE DE SALAS		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
23841	LEWNDRY FRAWLIEN DE LA C		CONSERJE	10,300.00	295.61	313.12										10,300.00	633.73	9,666.27
13220	LUIS MANUEL RAMIREZ MART		INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
22538	MABEL ARIAS PEÑA		AUXILIAR DE ALCALDE	13,200.00	378.84	401.28										13,200.00	780.12	12,419.88
23840	MALENGI BERONICA LOPEZ D		RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17204	MARGOT IVELISSE ROMERO		GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,375.21	20,624.79
23581	MARIA ELENA RODRIGUEZ		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20974	MARIA ESTELA ROSARIO HOL		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
1409	MARIA ESTHER MERCEDES D		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00		1,364.51		2,146.00	1,000.00	18,000.00	5,649.32	12,350.68
22484	MARIA LUISA RODRIGUEZ CA		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,325.21	20,674.79
22055	MARIANO FERRERAS ZABAL		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65				3,821.77			2,000.00	40,000.00	8,653.43	31,346.57
21985	MAXIMO ARTURO BAUTISTA T		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,207.01	18,792.99
22487	MELIDA AMANCIO MANZUET		AUXILIAR	15,000.00	430.50	456.00						1,373.56			500.00	15,000.00	2,785.06	12,214.94
21824	MIGUEL ANGEL RINCON		CHOFER CAT. 4	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21671	MILDRES ARGENTINA JIMENEZ		MINI-ALCALDE	40,000.00	1,148.00	1,216.01		442.65				7,470.83	2,045.00		500.00	40,000.00	12,822.49	27,177.51



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 46 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
18197	MILEDYS MARMOL RAMIREZ		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
22610	MINDI DANILDA VERAS FELIZ		SUPERVISOR(A)	22,000.00	631.40	668.80						1,922.99	25.00			22,000.00	3,248.20	18,751.80
17340	MIOSOTI YAJAIRA DE LOS SA		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00			25.00	2,000.00	18,000.00	3,138.81	14,861.19	
23981	MONICA GALVAN VALDEZ		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22642	MORENNI DECENA PINALES		AUXILIAR	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27	
23572	NELIO MOQUETE VALDEZ		ALCALDE PEDANEO	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79
21932	NELSON ROJAS PEREZ		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21984	NORMA RAMOS RODRIGUEZ		SECRETARIA EJECUTI	18,000.00	516.60	547.20								500.00	18,000.00	1,563.81	16,436.19	
23532	ORQUIDEA MARGARITA OGA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18171	PATRIA MARIA ALCANTARA A		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
21837	PEDRO LINARES VASQUEZ		ALCALDE PEDANEO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21833	PEDRO LLUBERES		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18668	PETRA CUELLO PEREZ		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00	1,000.00	20,000.00	2,207.01	17,792.99	
17515	QUINTINO NICOLAS PEÑA RIV		GESTOR(A) DE COBR	20,000.00	574.00	608.00		5,000.00		50.00			25.00			25,000.00	1,257.01	23,742.99
22545	RADHAMES CASTILLO PIÑA		INSPECTOR (A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
22261	RADHAMES LANTIGUA PERE		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
21838	RAFAEL LARA CONTRERAS		ENCARGADO DELEGA	65,000.00	1,865.51	1,976.01	4,427.58						25.00			65,000.00	8,294.09	56,705.91
5323	RAFAEL MERCEDES BARELA		GESTOR(A) DE COBR	15,000.00	430.50	456.00				50.00			25.00	500.00	15,000.00	1,461.50	13,538.50	
17858	RAFAEL FEDERICO CASTILLO		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				4,292.00	18,000.00	5,405.81	12,594.19	
17345	RAFAELA DEL CARMEN PERA		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00			25.00	2,934.36	18,000.00	4,073.17	13,926.83	
18978	RAIZA VANESSA MADRIGAL G		ALCALDE PEDANEO	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
23580	RANDY ADAMES DIAZ		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18306	RAYSA PEPEN SIERRA		ALCALDE PEDANEO	20,000.00	574.00	608.00				50.00			25.00	500.00	20,000.00	1,757.01	18,242.99	
21941	ROBERT PADILLA FELIZ		ENCARGADO(A) DELE	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
20719	RODOLFO TOLENTINO SANT		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70
16535	ROSAURY OCACIA FELIZ CAR		ABOGADO(A)	20,000.00	574.00	608.00				50.00			439.30	191.50	20,000.00	1,862.81	18,137.19	
13395	ROSI MATOS BORGE		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
21834	RUTH ELIZABETH HEREDIA C		ALCALDE PEDANEO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19035	SEVERINA CLAUDIO SEVERI		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70
22489	SIMON FORCHUE		ALCALDE PEDANEO	22,000.00	631.40	668.80							25.00	1,000.00	22,000.00	2,325.21	19,674.79	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 47 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17004	SIXTA LORENZO MARTINEZ		ENCARGADO(A) DELE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
23582	TANIA ENCARNACION MONT		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21836	VITALIA ANDREA NUÑEZ MAT		AUXILIAR DE ALCALDE	13,200.00	378.84	401.28										13,200.00	780.12	12,419.88
18172	WENDY ALEXANDRA SANTAN		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00			25.00	1,000.00	13,000.00	1,843.30	11,156.70	
22544	YAMNERIS JOSEFINA CRISOS		INSPECTOR (A)	16,500.00	473.55	501.60							25.00		16,500.00	1,000.15	15,499.85	
22188	YANELI CAROLINA HENRIQUE		ALCALDE PEDANEO	22,000.00	631.40	668.80							25.00		22,000.00	1,300.21	20,699.79	
21469	YANISA ALEJANCHA AQUINO		ALCALDE PEDANEO	22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79	
20641	YAQUELIN RODRIGUEZ TAVE		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20							25.00		13,000.00	793.30	12,206.70	
17760	YASIRI ELIZABETH PEREZ PE		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00			25.00		13,000.00	843.30	12,156.70	
17672	YEIMY VIVIANA LIRANZO		ANALISTA	20,000.00	574.00	608.00				50.00			25.00	500.00	20,000.00	1,757.01	18,242.99	
17463	YENNI YAMILETTE PAULINO T		INSPECTOR (A)	16,500.00	473.55	501.60				50.00			25.00	500.00	16,500.00	1,550.15	14,949.85	
22770	YENNIFER LINARES DE GALA		ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
23842	YOSEANY YAZMIN DIAZ GARC		CONSERJE	10,300.00	295.61	313.12							25.00		10,300.00	633.73	9,666.27	
19100	YSABEL CRISTINA RAMOS MA		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								191.50	13,000.00	959.80	12,040.20	
18913	YULISA OGANDO CASTILLO		TECNICO(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18169	YVAN ARTURO FIGUEROO ZO		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00			25.00		13,000.00	843.30	12,156.70	



Total ==> Departamento

DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN	115	2,188,000.00	62,795.78	66,515.65	3,839.56	9,419.50	20,000.00	1,800.00	.00	17,785.07	8,984.30	7,778.50	33,295.38	2,208,000.0	212,213.74	1,995,786.2
---	-----	--------------	-----------	-----------	----------	----------	-----------	----------	-----	-----------	----------	----------	-----------	-------------	------------	-------------

Departamento: DEPARTAMENTO DE GESTION COMERCIAL

18550	AGUSTIN FELIZ		GESTOR COMERCIAL	15,000.00	430.50	456.00						2,747.13			15,000.00	3,633.63	11,366.37
22542	ALBA NEIDA DIAZ		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79
22128	ALFONSO HENRIQUEZ AVILE		GESTOR(A) DE COBR	14,000.00	401.80	425.60							250.00		14,000.00	1,077.40	12,922.60
22297	ANA KEISY ENCARNACION EN		GESTOR(A) DE COBR	22,000.00	631.40	668.80							1,511.80	2,000.00	22,000.00	4,812.01	17,187.99
23489	ARTURO ENRIQUE CASTILLO		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79
22490	ASHLEY NICOLE FAÑA MOSQ		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00	500.00	22,000.00	1,825.21	20,174.79
22236	BERNARDO RAMIREZ AMPAR		GESTOR COMERCIAL	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
21835	CARMEN MENDEZ DE DUART		GESTOR(A) DE COBR	20,000.00	574.00	608.00								1,500.00	20,000.00	2,682.01	17,317.99
22239	CARMEN MARIA SANCHIZ TEL		ANALISTA II	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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



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

ASDE

FECHA: 16/4/2026

FIRMA: [Signature]

Página #: Page 48 of 61

Impreso: Tuesday, 14 April, 2026 02:47 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23881	DANCARLIS STEPHANY ALBA		GESTOR COMERCIAL	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22519	DANIA ROBELINA JIMENEZ A		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79
19152	DARLIN MARIA CANDELARIO		GESTOR COMERCIAL	22,000.00	631.40	668.80							2,814.70			22,000.00	4,114.91	17,885.09
22559	DILANIA DE JESUS VASQUEZ		GESTOR(A) DE COBR	22,000.00	631.40	668.80								500.00		22,000.00	1,800.21	20,199.79
7013	EDWIN ALEXIS MORENO SAN		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00	2,000.00		25,000.00	3,552.51	21,447.49
22605	ELISA ELENA MEDRANO GUE		GESTOR COMERCIAL	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22602	ESNAYLIN ESPINOSA		GESTOR(A) DE COBR	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22138	GEORGE HARRISON RODRIG		GESTOR(A) DE COBR	22,000.00	631.40	668.80						1,831.41		2,000.00		22,000.00	5,131.62	16,868.38
22130	GUILLERMO DE LOS SANTOS		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23040	JABIEL PUJOLL CAMILO		GESTOR(A) DE COBR	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22093	JESSICA MERCEDES ROJAS		GESTOR(A) DE COBR	18,000.00	516.60	547.20							1,831.41		1,000.00	18,000.00	3,895.22	14,104.78
21945	JOVA TERESA AVILA CEPEDA		GESTOR(A) DE COBR	17,000.00	487.90	516.80								500.00		17,000.00	1,504.70	15,495.30
19915	JUANA TIBURCIO QUEZADA		GESTOR(A) DE COBR	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22234	KATHERINE EUDELIS ARIAS D		GESTOR(A) DE COBR	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
17860	KATHERINE FRANCISCA PER		GESTOR(A) DE COBR	22,000.00	631.40	668.80				50.00			2,200.00	700.00		22,000.00	4,250.21	17,749.79
23033	LILI ESTEFANI VALLEJO LEYB		GESTOR(A) DE COBR	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23964	MARIA ALTAGRACIA ROSARI		GESTOR COMERCIAL	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21937	MARIA BELLANIRA ORTEGA R		GESTOR(A) DE COBR	14,000.00	401.80	425.60								500.00		14,000.00	1,327.40	12,672.60
18098	MARIA DE LOS REYES PADILL		GESTOR COMERCIAL	26,000.00	746.20	790.41				100.00			25.00	191.50		26,000.00	1,853.11	24,146.89
22232	MILEDYS AMPARO DEL CARM		GESTOR(A) DE COBR	22,000.00	631.40	668.80						2,547.85	5,285.80	500.00		22,000.00	9,633.86	12,366.14
23916	NELSON FIDEL ZAMBRANO T		GESTOR COMERCIAL	22,000.00	631.40	668.80							3,025.00	500.00		22,000.00	4,825.21	17,174.79
23044	NICOLLE MENDEZ OGANDO		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00	1,000.00		22,000.00	2,325.21	19,674.79
22224	PAMELA RIVAS SANCHEZ		GESTOR COMERCIAL	22,000.00	631.40	668.80							414.30			22,000.00	1,714.51	20,285.49
22611	PEDRO DAVID SANTANA ROD		GESTOR COMERCIAL	22,000.00	631.40	668.80							5,300.00			22,000.00	6,600.21	15,399.79
18276	RAFAEL RUIZ		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
23966	ROSA LIDIA MUÑOZ REYES		GESTOR COMERCIAL	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22238	STEYSI GERARDO SALAZAR		GESTOR COMERCIAL	22,000.00	631.40	668.80						1,373.56	5,663.10	500.00		22,000.00	8,836.87	13,163.13
22258	WATER ADRIAN PEREZ CUEL		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22137	WILLIAMS DALINTON PEREZ		GESTOR(A) DE COBR	22,000.00	631.40	668.80								1,910.89		22,000.00	4,211.10	17,788.90
22320	YAMILE CELEDONIO SOSA		GESTOR(A) DE COBR	22,000.00	631.40	668.80							1,414.30			22,000.00	2,714.51	19,285.49



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 49 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
23961	YEISON MATOS		GESTOR COMERCIAL	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
23890	YESSICA PRISCILLA MARTINE		AUXILIAR	22,000.00 ✓	631.40	668.80							525.00		500.00	22,000.00	2,325.21	19,674.79 ✓	
21968	YOKASTA JIMENEZ PAULA		GESTOR COMERCIAL	22,000.00 ✓	631.40	668.80							5,288.30	191.50		22,000.00	6,780.01	15,219.99 ✓	
Total ==> Departamento																			
DEPARTAMENTO DE GESTION COMERCIAL				42	803,400.00	23,057.65	24,423.52	.00	.00	.00	250.00	.00	12,242.25	33,942.30	383.00	15,200.00	803,400.00	109,498.72	693,901.21

Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

21252	BELKIS ROSANNA GARCIA GU		RECEPCIONISTA	11,000.00 ✓	315.70	334.40							2,706.20	191.50	500.00	11,000.00	4,047.80	6,952.20 ✓	
22713	ELENNY TEJEDA CASTILLO		ENCARGADO(A) DE DE	60,000.00 ✓	1,722.00	1,824.01		3,486.68								500.00	60,000.00	7,532.69	52,467.31 ✓
18504	FELICIA CRUZ MARIANO		AUXILIAR DE OFICINA	12,000.00 ✓	344.40	364.80				50.00		1,831.41	25.00			12,000.00	2,615.61	9,384.39 ✓	
22714	MILIANA MARIA RONDON NUÑ		ANALISTA	20,000.00 ✓	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99 ✓	
20961	OALIS ANNERIS BAUTISTA VE		AUXILIAR DE GESTOR	14,500.00 ✓	416.15	440.80							2,706.20		500.00	14,500.00	4,063.15	10,436.85 ✓	
18094	RAFAELA VARGAS RAMIREZ		PROMOTOR(A) III	15,000.00 ✓	430.50	456.00				50.00		1,273.92	2,706.20		1,200.00	15,000.00	6,116.62	8,883.38 ✓	
22344	VICTOR BIENVENIDO ARIAS		ABOGADO(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓	
Total ==> Departamento																			
DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI				7	152,500.00	4,376.76	4,636.03	.00	3,486.68	.00	100.00	.00	3,105.33	8,168.60	191.50	2,700.00	152,500.00	26,764.90	125,735.11

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

22618	AGUSTIN OBISPO REYES		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
22619	ALEJANDRA PINEDA HERNA		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
22623	ALEJANDRO MEDRANO BATI		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
22629	ALEXANDRA ANTONIA RODRI		OBRERO (A)	10,300.00 ✓	295.61	313.12							1,749.00		500.00	10,300.00	2,857.73	7,442.27 ✓
17896	AMADO REYNOSO		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27 ✓
22626	ANA MARIA HERNANDEZ PER		OBRERO (A)	10,300.00 ✓	295.61	313.12						1,373.56	25.00			10,300.00	2,007.29	8,292.71 ✓
21980	ANGELA VIRGINIA CARRASC		OBRERO (A)	10,300.00 ✓	295.61	313.12						1,273.92	324.80			10,300.00	2,207.45	8,092.55 ✓
19839	ANTHONY EMMANUEL GONZ		CAPELLAN	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50 ✓
22287	BASILICA ALTAGRACIA CUEV		OBRERO (A)	10,300.00 ✓	295.61	313.12						1,373.56	25.00			10,300.00	2,007.29	8,292.71 ✓
21970	BEATO TOMAS MICHELL DIA		OBRERO (A)	10,300.00 ✓	295.61	313.12							25.00			10,300.00	633.73	9,666.27 ✓
21958	BENJAMIN ANTONIO JIMENEZ		SUPERVISOR (B)	16,000.00 ✓	459.20	486.40						2,289.27	25.00		500.00	16,000.00	3,759.87	12,240.13 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO EST
CONTRALORIA MUNICIPAL
AUDITADA
GESTION 2024-2026

FECHA: 16 de Abril 2026
FIRMA: [Signature]

Página #: Page 50 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17074	BONIFACIO REYES		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
22785	BRAUDILIO EVANGELITA EVA		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
9895	CARLOS DE JESUS MEJIA SU		OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			25.00	191.50	1,000.00	10,300.00	1,875.23	8,424.77
22633	CARLOS FRANCISCO GONZA		SUPERVISOR(A)	16,000.00	459.20	486.40						1,373.56	25.00			16,000.00	2,344.16	13,655.84
22615	CATALINA ROBLES TORRES		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
16964	CLARITZA VALDEZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
21962	CORNELIA NOLASCO PERAL		OBRERO (A)	10,300.00	295.61	313.12						1,373.56	2,967.70			10,300.00	4,949.99	5,350.01
22625	CRISTINA DELGADO DE LOS		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20335	DANITZA DE LOS SANTOS DE		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22634	DAVID OZUNA BERROA		SUPERVISOR GENERAL	25,000.00	717.50	760.01						2,547.85			2,000.00	25,000.00	6,025.36	18,974.64
22621	DOMINGO ELIAS		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22271	ELIZABETH CANARIO RAMIR		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
11641	EMILIA AVILES ABREU		OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00		1,000.00	10,300.00	1,683.73	8,616.27
22616	ERIKA JUDITH ROSARIO		OBRERO (A)	10,300.00	295.61	313.12							2,096.80			10,300.00	2,705.53	7,594.47
21982	ESPERANZA CABRERA LORE		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
21961	EVELIN JAVIER ACOSTA		OBRERO (A)	10,300.00	295.61	313.12							4,370.00			10,300.00	4,978.73	5,321.27
17010	FABIO MIGUEL ARIAS ALBERT		SOPORTE TECNICO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
22269	FRANCISCO ANTONIO GARCIA		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22583	FRANCO LUIS PRENZA BALD		SUPERVISOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17253	FREDDY RAMIREZ BERIHUET		ABOGADO(A)	20,000.00	574.00	608.00				50.00					10,670.21	20,000.00	11,902.22	8,097.78
22631	GREICY PEREZ		OBRERO (A)	10,300.00	295.61	313.12							1,533.90			10,300.00	2,142.63	8,157.37
22628	HECTOR FELIX ACEVEDO		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
1191	HECTOR JULIO LOPEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
22630	HUASCAR IVAN FORTUNA VA		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22613	HUMBERTO PUNTIEL TAVER		SUPERVISOR(A)	16,000.00	459.20	486.40							25.00			16,000.00	970.60	15,029.40
18342	ISABEL ALCANTARA VALLEJ		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21030	ISMENIA ZURIDDAI SUAREZ A		CHOFER CAT. 2	20,000.00	574.00	608.00	1,919.78					3,662.84	205.00			20,000.00	6,969.63	13,030.37
2509	JAIMITO BOBEA BERROA		ASISTENTE	26,400.00	757.68	802.57						3,735.42	25.00	191.50		26,400.00	5,512.17	20,887.83
22501	JENNI ARIAS		OBRERO (A)	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
19156	JORGE BLAS SAINT-HILAIRE		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2026

Fecha: 16/4/2026
Firma: [Signature]

Página #: Page 51 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23196	JOSE RODRIGUEZ		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22279	JOSE ROSADO LOPEZ		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22622	JOSE ALBERTO VINIER AMPA		INSPECTOR FUNEBRE	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
22227	JOSE JOAQUIN ROSA GOMEZ		SUPERVISOR(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
22263	JUAN FRANCISCO REYES VEL		SUPERVISOR(A)	16,000.00	459.20	486.40						2,289.27	25.00			16,000.00	3,259.87	12,740.13
22792	JUAN MANUEL LEBRON		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22257	JUAN RAMON MOTA		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22561	JUAN SANTIAGO BRITO RODR		OBRERO (A)	10,300.00	295.61	313.12						1,406.20		1,000.00		10,300.00	3,014.93	7,285.07
20373	KATIUSCA YOCASTA CASTILL		ANALISTA II	22,000.00	631.40	668.80						4,014.30		191.50	500.00	22,000.00	6,006.01	15,993.99
23655	LEONARDO ANTONIO FLORIA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22556	LEONOR ALEXANDRA SIGARA		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22780	LUIS ALBERTO ESPINAL		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22491	LUPES BATISTA LEBRON		SUPERVISOR(A)	16,000.00	459.20	486.40							25.00			16,000.00	970.60	15,029.40
18331	LUZ MARIA CANARIO		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
24036	MADELIN MARIANA YNOA DE		SUPERVISOR(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
20184	MANUEL LOPEZ VALDEZ		TECNICO(A) II	18,000.00	516.60	547.20							1,220.00			18,000.00	2,283.81	15,716.19
22255	MARIA CUEVAS SUERO		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
2710	MARIA GUILLERMINA JAVIER		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		4,428.21	25.00	191.50		18,000.00	5,758.52	12,241.48
21981	MARIANO DE JESUS		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22784	MARINO MAÑON EVANGELIS		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
19916	MARTHA DE LOS ANGELES V		AUXILIAR	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21963	MERCEDES MONTERO ALCA		OBRERO (A)	10,300.00	295.61	313.12							1,457.50			10,300.00	2,066.23	8,233.77
22745	MERCEDES ALTAGRACIA RE		OBRERO (A)	10,300.00	295.61	313.12							2,387.60			10,300.00	2,996.33	7,303.67
22273	MIGUELINA MERCEDES MOR		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
23845	MISLEIDY DEL CARMEN PEÑA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18339	NANCY PEREZ		OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
22167	NANCY ROMELY ARIAS SOLA		OBRERO (A)	10,300.00	295.61	313.12							1,748.50			10,300.00	2,357.23	7,942.77
19531	PABLO ROBERTO FLORES BE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			4,504.90		3,963.80	18,000.00	9,582.51	8,417.49
22620	PASCUAL SANTANA D OLEO		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
20877	PATRICIO SIERRA SANTANA		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:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 52 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
22632	PEDRO AMPARO DEL ROSAR		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
24033	PERLA LUCIA HERRERA CALC		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23104	PILAR MILAGROS PIMENTEL		COORDINADOR(A)	48,500.00	1,391.95	1,474.41		1,642.30								48,500.00	4,508.66	43,991.34
18355	RAMON ADAMES MARTE		MENSAJERO(A)	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
3123	RAMON ALFREDO PEÑA CAB		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22302	RAMON ANTONIO MARTINEZ		ASESOR (A)	35,000.00	1,004.50	1,064.01								2,900.00		35,000.00	4,968.51	30,031.49
24101	RAMON ANTONIO PUELLO		SUPERVISOR(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
18922	ROBERTO RODRIGUEZ OVAL		OBRERO (A)	10,300.00	295.61	313.12							270.00	500.00		10,300.00	1,378.73	8,921.27
19982	ROMAYLIN JOSEFINA MERCE		CHOFER CAT. 3	20,000.00	574.00	608.00						3,984.45	25.00	574.50		20,000.00	5,765.96	14,234.04
18704	ROSANNA COLON SANTANA		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20							439.30			13,000.00	1,207.60	11,792.40
18452	RUBEN SANTOS REYNOSO		CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
22304	SALVADOR DE OLEO SANCH		OBRERO (A)	10,300.00	295.61	313.12							2,944.30			10,300.00	3,553.03	6,746.97
22614	SANDY OGANDO DE LOS SA		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70
21983	SORY BASANA FERRERAS RI		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
22636	SUHAIL GONZALEZ -		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20							3,024.60			13,000.00	3,792.90	9,207.10
20474	VERONICA DECENA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21979	VITALINA DE LOS SANTOS V		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23653	WELINTON NARCISO POLAN		CHOFER CAT. 3	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
18332	WENDOLYN OBDULIA FLORIA		ANALISTA	20,000.00	574.00	608.00				50.00			25.00	500.00		20,000.00	1,757.01	18,242.99
9943	WENDY MEJIA SUERO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
16300	WENDY ROJAS DIAZ		RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
21926	YAZMIN DANEIRA RAMIREZ D		ENCARGADO DE TUR	18,000.00	516.60	547.20								191.50	3,241.06	18,000.00	4,496.37	13,503.63
21972	YEURY CABRERA CABRERA		OBRERO (A)	10,300.00	295.61	313.12							1,373.56	25.00		10,300.00	2,007.29	8,292.71
21265	YUDERKY FELIZ MONTERO		OBRERO (A)	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
20384	ZAHID ALBERTO ELIZO RAMIR		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80



Total ==> Departamento

DEPARTAMENTO DE SERVICIOS PUBLICOS	96	1,313,700.00	37,703.30	39,936.75	1,919.78	1,642.30	.00	900.00	.00	31,079.03	37,714.40	1,723.50	30,275.07	1,313,700.00	182,894.12	1,130,806.00
------------------------------------	----	--------------	-----------	-----------	----------	----------	-----	--------	-----	-----------	-----------	----------	-----------	--------------	------------	--------------

Departamento: DIRECCION DE RECAUDACIONES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 53 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar
18650	ABIAN JESEL HERNANDEZ CA		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	3,768.20	18,231.80
21688	ABNER JOSE MARTINEZ MED		ENCARGADO(A) DELE	45,000.00	1,291.50	1,368.01	1,919.78	860.36					25.00			45,000.00	5,464.65	39,535.35
22160	ALAIN MANUEL SEPULVEDA T		REPRESENTANTE	15,000.00	430.50	456.00	1,919.78						575.00			15,000.00	3,381.28	11,618.72
22555	ALEJANDRO GOMEZ SEVERI		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
24100	ALEXIS DANIEL SURIEL GALV		REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17886	ALFREDO ARIAS		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00			2,096.80	957.50		18,000.00	4,168.11	13,831.89
18351	ALTAGRACIA SENA SEGURA		OBRERO (A)	10,300.00	295.61	313.12				50.00		1,373.56				10,300.00	2,032.29	8,267.71
22516	AMAURY GERMAN BAEZ		SUPERVISOR(A)	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49
21797	ANA ESTEFFANY SOLANO DE		REPRESENTANTE	15,000.00	430.50	456.00							2,751.20			15,000.00	3,637.70	11,362.30
21810	ANDRES ABRAHAM GOMEZ R		REPRESENTANTE	3,500.00	100.45	106.40							2,985.00			3,500.00	3,191.85	308.15
21938	ANGELA RAMONA CALZADO		GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79
22787	ASHLEY MARIE REYES FERR		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21526	BEATO ROSARIO GUZMAN		OBRERO (A)	10,300.00	295.61	313.12						1,831.41	1,432.50			10,300.00	3,872.64	6,427.36
17327	BRIGIDO CABRERA PENA		INSPECTOR (A)	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00
19502	CARMEN ANTIGUA ESQUEA L		OBRERO (A)	10,300.00	295.61	313.12						1,373.56	25.00			10,300.00	2,007.29	8,292.71
21896	CARMEN ROSA ROSARIO DE		ANALISTA I	26,000.00	746.20	790.41							25.00			26,000.00	1,561.61	24,438.39
20967	CAROLINE FRIAS CASTRO		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16620	CATI FELIZ REYES		ALCALDE PEDANEO	26,000.00	746.20	790.41				100.00			25.00	957.50	1,000.00	26,000.00	3,619.11	22,380.89
21518	CATILIN GUERRERO SENCIO		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22502	CRISTIAN ISAAC VENTURA R		SUPERVISOR(A)	16,000.00	459.20	486.40							25.00			16,000.00	970.60	15,029.40
21955	CRISTIANA JAVIER DE LA CR		AUXILIAR DE GESTOR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
20139	DELMIRIO SANCHEZ PIÑA		CHOFER CAT. 3	18,000.00	516.60	547.20							2,387.60			18,000.00	3,451.41	14,548.59
20227	DULCE MARIA POLANCO PLA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11962	ELIANA ELIZABETH GERONIM		ANALISTA	20,000.00	574.00	608.00							25.00	1,000.00	20,000.00	2,207.01	17,792.99	
18737	EMMA LLANO		ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
22768	EPIFANIO RIJO DE LA CRUZ		INSPECTOR (A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21505	ESTEFANI ROSARIO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
3403	ESTHEL ISABEL GARCIA REY		OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	500.02	10,300.00	1,183.75	9,116.25	
21508	FELICIANA NEPOMOCENO O		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21516	FERNERY CARABALLO SEVE		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



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

Fecha: 16.4.2026
Firma: [Signature]

Page 54 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23844	HAZLITT MIGUEL DOMINGUEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65					25.00			40,000.00	2,831.66	37,168.34
22317	HEIDY LORENZA FERRER GU		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
21808	INDDIRA RAMIREZ FABIAN		REPRESENTANTE	22,000.00	631.40	668.80							1,205.00	500.00	22,000.00	3,005.21	18,994.79	
22249	ISSA MARIA CEPEDA POLANC		ANALISTA II	25,000.00	717.50	760.01							545.00	500.00	25,000.00	2,522.51	22,477.49	
19061	JACQUELINE JIMENEZ VENT		ANALISTA	20,000.00	574.00	608.00							25.00		20,000.00	1,207.01	18,792.99	
18717	JEANNETTE MERCEDES REY		AUXILIAR DE OFICINA	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85	
23886	JEYSON JAVIER ABAD MEJIA		REPRESENTANTE	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
22700	JONAS LIRIANO HERNANDEZ		REPRESENTANTE	15,000.00	430.50	456.00							25.00		15,000.00	911.50	14,088.50	
11057	JORDAN ALCANTARA		INSPECTOR (A)	16,500.00	473.55	501.60									16,500.00	1,025.15	15,474.85	
20328	JORGE BAEZ PEREZ		AUXILIAR	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
17334	JOSE AUGUSTO VARGAS LEB		COORDINADOR(A) GE	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00	100.00			25.00	844.50	5,000.00	146,000.0	35,750.84	110,249.1
21684	JOSE IGNACIO PERALTA GOM		REPRESENTANTE	20,000.00	574.00	608.00								500.00	20,000.00	1,682.01	18,317.99	
21520	JOSE LUIS ARIAS RUDECIND		CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
21499	JOSEFINA PAULINO VINICIO		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
20140	JUAN DE DIOS ARAUJO RINC		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
22229	JUAN HIDALGO		CHOFER CAT. 3	22,000.00	631.40	668.80						2,523.72	290.00	1,210.00	22,000.00	5,323.93	16,676.07	
21104	JUAN ANTONIO GARCIA SILV		OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
21806	JUAN ISIDRO ABREU CUEVAS		REPRESENTANTE	15,000.00	430.50	456.00							25.00		15,000.00	911.50	14,088.50	
20154	JULIAN DE LOS REYES CUEV		CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
23571	KARINA ISABEL ARIAS PEÑA		ANALISTA II	26,000.00	746.20	790.41							3,711.60	500.00	26,000.00	5,748.21	20,251.79	
21805	KETRY CELESTIN GUERRIER		REPRESENTANTE	15,000.00	430.50	456.00							525.00	191.50	15,000.00	1,603.00	13,397.00	
21811	KIMBERLIN ESTHER GARCIA		REPRESENTANTE	15,000.00	430.50	456.00							4,082.50		15,000.00	4,969.00	10,031.00	
19318	LADIS YASMIN SANTANA SAN		SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
20253	LINA SARAH JOSEFINA CUELL		SECRETARIA EJECUTI	18,000.00	516.60	547.20		1,500.00				2,293.07		191.50	500.00	19,500.00	4,048.38	15,451.62
21457	LLENNI SUGILIO		OBRERO (A)	10,300.00	295.61	313.12									2,000.00	10,300.00	2,608.73	7,691.27
23248	LORENZO MARTINEZ MATEO		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
21743	LUIS EMILIO PEREZ HERNAN		SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01							275.00	191.50	500.00	35,000.00	3,035.01	31,964.99
20144	LUIS GEOBANNY FELIX TRON		OBRERO (A)	10,300.00	295.61	313.12							25.00		10,300.00	633.73	9,666.27	
20264	LUISA PETRONILA MARTINEZ		ANALISTA I	22,000.00	631.40	668.80							1,605.00		22,000.00	2,905.21	19,094.79	
21807	LUYSANNA SABRINA FERNAN		REPRESENTANTE	15,000.00	430.50	456.00	1,919.78						305.00		15,000.00	3,111.28	11,888.72	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824

AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024

DE: *16 de 2026*
Folio: *11*

Page # :	Page 55 of 61
Impreso :	Tuesday, 14 April, 2026 02:47 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23656	MANUEL EUCLIDES PAULINO		REPRESENTANTE	15,000.00	430.50	456.00							301.20			15,000.00	1,187.70	13,812.30
22275	MARIA YSABEL TEZANOS BAE		COORDINADOR(A)	60,000.00	1,722.00	1,824.01		3,486.68					2,276.80		500.00	60,000.00	9,809.49	50,190.51
21455	MARINA DE LA ROSA DE LOS		OBROERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
21268	MARISOL MANZANILLO MATE		SUPERVISOR(A)	16,500.00	473.55	501.60									6,200.78	16,500.00	7,175.93	9,324.07
21054	MARLENY ISABEL MATOS		RECAUDADOR(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21934	MARTHA BIENVENIDA BRUN		ABOGADO(A)	20,000.00	574.00	608.00							3,514.70			20,000.00	4,696.71	15,303.29
22295	MELINA LUCIA REYNOSO SAL		SUPERVISOR(A)	30,000.00	861.00	912.01							414.30			30,000.00	2,187.31	27,812.69
21055	MIGUELINA MARTE RAMIREZ		AUXILIAR DE ALCALDE	12,000.00	344.40	364.80							25.00	500.00	12,000.00	1,234.20	10,765.80	
23926	MORELIA ESMINEIDY MONTA		REPRESENTANTE	15,000.00	430.50	456.00							875.00			15,000.00	1,761.50	13,238.50
18915	NAIROBY INDIANA TORRES G		GESTOR COMERCIAL	22,000.00	631.40	668.80									1,000.00	22,000.00	2,300.21	19,699.79
21710	NARCISO CONCEPCION UBIE		COORDINADOR(A)	106,000.00	3,042.21	3,222.42		13,516.71							1,000.00	106,000.00	20,781.34	85,218.66
19266	NERCI ARGENTINA GUZMAN		OBROERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
21568	NERYS ALTAGRACIA TINEO S		CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18738	PEDRO MIGUEL CARIDAD HIC		ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00	191.50		18,000.00	1,280.31	16,719.69
23728	PEDRO VERO DIFO FERREIR		DIRECTOR INTERINO	106,000.00	3,042.21	3,222.42		16,016.71	10,000.00				25.00			116,000.00	22,306.34	93,693.66
21495	PERSIA MILADY DE LEON DE		GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23045	RAFAEL DE LOS SANTOS		SUPERVISOR GENERA	25,000.00	717.50	760.01							3,099.70			25,000.00	4,577.21	20,422.79
13333	RAMON ANTONIO EVANGELIS		OBROERO (A)	10,300.00	295.61	313.12							1,289.50			10,300.00	1,898.23	8,401.77
18257	RAMON FRANCISCO MOQUET		MENSAJERO EXTERN	15,000.00	430.50	456.00				50.00			3,845.10	500.00	15,000.00	5,281.60	9,718.40	
16941	RAQUEL BARET SANTOS		RECEPCIONISTA	12,000.00	344.40	364.80				50.00		2,547.85	1,025.00	500.00	12,000.00	4,832.05	7,167.95	
21663	REYES RODRIGUEZ EVANGE		OBROERO (A)	10,300.00	295.61	313.12							1,299.00	500.00	10,300.00	2,407.73	7,892.27	
18435	RONNY EDUARDO GONZALEZ		ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00			25.00		18,000.00	1,138.81	16,861.19	
18727	RUBEN DE LEON DEL CARME		ALCALDE PEDANEO	18,000.00	516.60	547.20							25.00		18,000.00	1,088.81	16,911.19	
19835	SOLEDI GARCIA LEBRON		AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								1,000.00	13,000.00	1,768.30	11,231.70	
20329	SUHEILY MERCEDES CRUZ G		AUXILIAR	12,000.00	344.40	364.80						1,910.89			12,000.00	2,620.09	9,379.91	
19060	VICTOR MANUEL FLORIAN		ALCALDE PEDANEO	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
21942	VICTOR MANUEL MONTES DE		OBROERO (A)	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
22360	YAJAIRA DE JESUS PEREZ		SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00		18,000.00	1,088.81	16,911.19	
21809	YAJAIRA INDIRA LEBRON FRI		REPRESENTANTE	15,000.00	430.50	456.00							25.00		15,000.00	911.50	14,088.50	
21272	YAJAIRA PINEDA DE JESUS		SECRETARIA EJECUTI	18,000.00	516.60	547.20								1,000.00	18,000.00	2,063.81	15,936.19	



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO EST.
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024

FECHA: 16/4/2026
FIRMA: [Signature]

Página #: Page 56 of 61
Impreso: Tuesday, 14 April, 2026 02:47 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
20333	YISER MEDINA CUEVAS		ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
24099	YOELIZA MATOS PEREZ		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
22264	YONAYKI NUÑEZ MEDINA		REPRESENTANTE	15,000.00	430.50	456.00							1,060.00			15,000.00	1,946.50	13,053.50	
Total ==> Departamento																			
DIRECCION DE RECAUDACIONES			93	1,900,100.00	54,533.03	57,763.43	5,759.34	57,839.81	51,500.00	600.00	2,467.99	13,854.06	44,397.50	4,100.00	26,410.80	1,951,600.0	267,725.95	1,683,874.1	

Departamento: DIVISION DE CEMENTERIOS

15933	AGUSTIN CORNIELES ORTIZ		MACHETERO	10,300.00	295.61	313.12				50.00			2,226.20			10,300.00	2,884.93	7,415.07
2355	ALBA IRIS PEREZ FELIZ		ADMINISTRADOR(A)	15,000.00	430.50	456.00				50.00			25.00	500.00	15,000.00	1,461.50	13,538.50	
6942	ALBERTO JAVIER		ZACATECA	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
22323	ALTAGRACIA LEONELLA ROB		ADMINISTRADOR(A)	25,000.00	717.50	760.01						2,289.27		2,000.00	25,000.00	5,766.78	19,233.22	
17754	AMAUROS ABREU SANTANA		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		3,821.77			20,000.00	5,053.78	14,946.22	
21939	CLAUDIO DIONISIO VALDEZ S		AUXILIAR DE CEMENT	14,000.00	401.80	425.60							2,387.60		14,000.00	3,215.00	10,785.00	
15466	CRISTINO GUZMAN MORILLO		MACHETERO	10,300.00	295.61	313.12							5,565.80		10,300.00	6,174.53	4,125.47	
23201	EDRIAN MICHEL TAPIA FERR		AUXILIAR	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
23278	ESTEFANI OVALLE CASTRO		SECRETARIA	13,000.00	373.10	395.20							4,611.50		13,000.00	5,379.80	7,620.20	
21263	EUNICE ESTHER CALDERON		SECRETARIA	13,500.00	387.45	410.40									13,500.00	797.85	12,702.15	
21745	HECTOR CESAR FERRERAS		ADMINISTRADOR(A)	45,000.00	1,291.50	1,368.01		1,148.32							45,000.00	3,807.84	41,192.16	
23194	IDAN EMILIO MEDINA ENCAR		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
17116	JERLYN VIRGINIA NUÑEZ PEÑ		AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50	
23202	JOSE MONTERO		CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
13512	JUAN SOSA DE LA CRUZ		INSPECTOR (A)	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50	
15855	LUCAS BERZON		MACHETERO	10,300.00	295.61	313.12							25.00		10,300.00	633.73	9,666.27	
23962	LUIS JOSE MERCEDES		ADMINISTRADOR(A)	26,400.00	757.68	802.57									26,400.00	1,560.25	24,839.75	
17755	LUIS MANUEL NAVARRO		JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00			25.00		18,000.00	1,138.81	16,861.19	
18310	MANUEL MERCADO		MACHETERO	10,300.00	295.61	313.12				50.00			25.00		10,300.00	683.73	9,616.27	
18455	PEDRO ROSARIO VALDEZ		JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
23155	ROSA MARIA JIMENEZ RODRI		OBRAERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
17504	SILVIA LARA GARCIA		AUXILIAR	16,500.00	473.55	501.60				50.00				1,000.00	16,500.00	2,025.15	14,474.85	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA 21 DE SERVICIOS FIJOS

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 57 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
22321	TERESA BRAUN		ZACATECA	12,000.00	344.40	364.80						1,373.56	2,693.30			12,000.00	4,776.06	7,223.94	
23295	WILSON AURELIO ARIAS GRU		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
11068	YEAMY AMADA LUNA GARCIA		PREPARADOR DE CAD	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
17084	YOKAIRA ALTAGRACIA POLA		INSPECTOR (A)	15,000.00	430.50	456.00				50.00					1,000.00	15,000.00	1,936.50	13,063.50	
Total ==> Departamento																			
DIVISION DE CEMENTERIOS				26	406,000.00	11,652.23	12,342.48	.00	1,148.32	.00	550.00	.00	7,484.60	17,634.40	.00	4,500.00	406,000.00	55,312.04	350,688.01

Departamento: DIVISION DE FUNERARIAS

17709	ADILENIA VARGAS MARTINE		CONSERJE	10,300.00	295.61	313.12				50.00				500.00	10,300.00	1,158.73	9,141.27	
22459	ALBA MARIA CASTILLO ANGO		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17770	ALBERTO GAMALIER MATOS		AUXILIAR	15,000.00	430.50	456.00						1,401.32		191.50		15,000.00	2,529.32	12,470.68
17192	ALTAGRACIA EVANGELISTA S		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6198	AMPARO CUEVAS DE LA ROS		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
18144	ANA MARIA DE LOS SANTOS		ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
18131	ANA EMILIA MEJIA URTARTES		CONSERJE	10,300.00	295.61	313.12				50.00				1,000.00	10,300.00	1,658.73	8,641.27	
23365	ANASTACIO MARTINEZ MATE		ELECTRICISTA	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19766	ANDREA VINIT EVANGELISTA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18503	ANGEL LUIS MEDINA MATOS		ENCARGADO DE TUR	18,000.00	516.60	547.20							25.00	1,000.00	18,000.00	2,088.81	15,911.19	
16842	ANTONIO FRANCISCO SEVE		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			5,914.40	2,000.00	15,000.00	8,850.90	6,149.10	
10929	ANYELO PINEDA MORA		AUXILIAR DE PREPAR	16,500.00	473.55	501.60				50.00			25.00	191.50	16,500.00	1,241.65	15,258.35	
22518	AURELIA RODRIGUEZ PEREZ		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18898	AYRA LUZ DE LOS SANTOS M		SECRETARIA EJECUTI	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
19925	BELKIS AGUSTINA MARTINEZ		ENCARGADO DE TUR	18,000.00	516.60	547.20							25.00	191.50	18,000.00	1,280.31	16,719.69	
17861	BELLANIRIS SANCHEZ DE LE		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
11283	CARLOS MANUEL DICENT MA		PREPARADOR DE CAD	16,500.00	473.55	501.60				50.00			25.00	1,000.00	16,500.00	2,050.15	14,449.85	
21266	CESAR OVIDIO ESPINOSA VE		PREPARADOR DE CAD	16,500.00	473.55	501.60							3,061.00		16,500.00	4,036.15	12,463.85	
18903	DANIA ALTAGRACIA BORGES		ADMINISTRADOR(A)	26,400.00	757.68	802.57									26,400.00	1,560.25	24,839.75	
19316	DAYANARA GUADALUPE GON		SECRETARIA EJECUTI	20,000.00	574.00	608.00				50.00		3,821.77	9,005.40		20,000.00	14,059.18	5,940.82	
20560	DELLANIRYS PEÑA DIAZ		SECRETARIA	13,000.00	373.10	395.20							25.00		13,000.00	793.30	12,206.70	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 58 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18579	DIVANNY MARINELIS ROSSIS		SECRETARIA	13,000.00	373.10	395.20	1,919.78						25.00		1,000.00	13,000.00	3,713.08	9,286.92
17882	EGLIS MATEO		CONSERJE	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27
23747	ERICKA ABIGAIL DE JESUS		AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17081	ESMIRNA DE LOS SANTOS E		ADMINISTRADOR(A)	40,000.00	1,148.00	1,216.01		442.65		50.00			25.00		3,003.88	40,000.00	5,885.54	34,114.46
17756	ESTEFANY HIDALGO COLUN		ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
16948	ESTHER YAQUELIN ACEVED		AUXILIAR	15,000.00	430.50	456.00				50.00		2,229.37	25.00			15,000.00	3,190.87	11,809.13
17777	EVELYN PATRICIA MATOS EN		SECRETARIA	11,000.00	315.70	334.40				50.00		1,190.42	25.00		500.00	11,000.00	2,415.52	8,584.48
24034	FAUSTO EMILIO URBAEZ JAVI		OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17720	FELICIA FELIZ RUIZ		CONSERJE	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27
17498	FELIX DE JESUS TORRES		PREPARADOR DE CAD	22,000.00	631.40	668.80			5,500.00	50.00			25.00			27,500.00	1,375.21	26,124.79
17863	FERNANDO ANTONIO JAQUE		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
9274	FREDDY RADHAMES RODRIG		PREPARADOR DE CAD	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17764	GENARO FERRERAS CARVAJ		AUXILIAR DE PREPAR	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
3540	GLADYS ROSARIO GONZALE		PREPARADOR DE CAD	16,500.00	473.55	501.60				50.00		3,486.38	2,009.90	191.50		16,500.00	6,712.93	9,787.07
11858	HUBENCIA TERRERO CUEVA		CONSERJE	10,300.00	295.61	313.12				50.00				191.50	500.00	10,300.00	1,350.23	8,949.77
23150	HUGO ALBERTO LANTIGUA C		AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17707	INGRIS DILENNYS GUEVARA		SUPERVISOR(A)	18,000.00	516.60	547.20				50.00		1,273.92	1,636.20	191.50		18,000.00	4,215.43	13,784.57
23149	IRSA BEATRIZ PEREZ TEJADA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
13464	JATNNA ELIZABETH AVILA DI		INSPECTOR FUNEBRE	15,000.00	430.50	456.00	1,919.78			50.00			25.00			15,000.00	2,881.28	12,118.72
17195	JEAN CARLOS DE LANA MATE		AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17831	JENNY VALDEZ PEREZ		SECRETARIA	11,000.00	315.70	334.40				50.00			1,439.30			11,000.00	2,139.40	8,860.60
23733	JEURY ADALBERTO RUIZ PER		PREPARADOR DE CAD	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
17196	JOMARY MERCEDES RODRIG		SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17150	JOSE ANTONIO DE PAULA DE		SUPERVISOR GENERA	30,000.00	861.00	912.01				100.00		3,821.77	2,256.50		3,167.55	30,000.00	11,118.83	18,881.17
21887	JUAN CARLOS GONZALEZ CA		ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
17501	JUAN CARLOS HEREDIA SIER		PREPARADOR DE CAD	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
23158	JUAN MIGUEL GUZMAN REYE		AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
21965	JULEIDY MARIA VENTURA		ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18492	KENIA TORRES SANCHEZ		CONSERJE	10,300.00	295.61	313.12	1,919.78			50.00						10,300.00	2,578.51	7,721.49
21724	LUCRECIA PEREZ CUEVAS		ADMINISTRADOR(A)	26,400.00	757.68	802.57							25.00			26,400.00	1,585.25	24,814.75



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



Página #: Page 59 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar	
17178	MARIA ALTAGRACIA ALEJAND		ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
23622	MARIA CRISTINA RAFAEL DE		SECRETARIA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
18427	MARIA IDALIA RAMIREZ		CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
20997	MARIA ROSA GOMEZ		AUXILIAR	12,000.00	344.40	364.80						1,528.71			1,000.00	12,000.00	3,237.91	8,762.09	
17730	MARIA YNMACULADA REYNO		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
3734	MARIANA REYES FERNANDE		PREPARADOR DE CAD	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
23152	MIRIAM ALTAGRACIA MEDRA		ENCARGADO DE TUR	18,000.00	516.60	547.20							1,525.00			18,000.00	2,588.81	15,411.19	
17198	MIRIAM DOLORES JAVIER AY		ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
23151	MONIKA AURORA GONZALEZ		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
21839	NADIUSKA YARINA ORTIZ RE		CONSERJE	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27	
17732	NAIROBY ENCARNACION MO		CONSERJE	10,300.00	295.61	313.12				50.00					3,000.00	10,300.00	3,658.73	6,641.27	
18368	NEURYS ELIZABETH SIERRA		PREPARADOR DE CAD	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18175	ONEIDA ENCARNACION ENC		ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
23157	OSCAR SANTIAGO VALDEZ D		AUXILIAR DE PREPAR	16,500.00	473.55	501.60							25.00		700.00	16,500.00	1,700.15	14,799.85	
17848	RAFAEL POLANCO Y POLAN		OBRAERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
9151	SERGIA CASTILLO HERNAND		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
16841	VIRGINIA DIAZ ROSARIO		ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69	
21264	WADYLENI MEDRANO LOREN		SECRETARIA	11,000.00	315.70	334.40						1,831.41			500.00	11,000.00	2,981.51	8,018.49	
23426	WILKYN SANTIAGO MONTILLA		TECNICO(A)	12,000.00	344.40	364.80	1,919.78									12,000.00	2,628.98	9,371.02	
13584	WILLIAN REYES HERNANDEZ		AUXILIAR	12,000.00	344.40	364.80				50.00		2,289.27				12,000.00	3,048.47	8,951.53	
23161	YAMIL RACHEL GARCES ROS		PREPARADOR DE CAD	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
12016	YANIL ELIZO VERAS		ANALISTA II	23,000.00	660.10	699.20	1,919.78			50.00		1,910.89	25.00	191.50	1,000.00	23,000.00	6,456.48	16,543.52	
18301	YERLINE STACY ACOSTA DEL		AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
23156	YOMAIRY CARRASCO SANTA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
23715	YONELY FRANCISCA VALLEJ		ENCARGADO DE TUR	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19	
17784	YULEYSI CARDENAS ALMEN		SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
Total ==> Departamento																			
DIVISION DE FUNERARIAS				77	1,155,400.00	33,160.08	35,124.40	9,598.90	442.65	5,500.00	2,300.00	.00	24,785.23	27,497.70	1,723.50	21,871.43	1,160,900.0	156,503.88	1,004,396.2



Departamento: DIVISION DE MERCADOS

AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL

ASDE

AUDITADO

GESTION 2024-2025

FECHA: 16/4/2026

FIRMA: *[Signature]*

Page # : Page 60 of 61

Impreso : Tuesday, 14 April, 2026 02:47 PM

Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
17124	ALAILA LINARES MINAYA		SECRETARIA	13,000.00 ✓	373.10	395.20				50.00			25.00		1,000.00	13,000.00	1,843.30	11,156.70 ✓	
23275	ALTAGRACIA MONTERO MON		CONSERJE	10,300.00 ✓	295.61	313.12							4,505.00			10,300.00	5,113.73	5,186.27 ✓	
9501	ANDRES BERBERE ALCANTA		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27 ✓	
23488	ANTHONY PIMENTEL VALER		OBRERO (A)	10,300.00 ✓	295.61	313.12							1,424.00			10,300.00	2,032.73	8,267.27 ✓	
11860	ANTONIO AQUINO		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27 ✓	
23154	BERQUI DOMARIS GARO MON		CONSERJE	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
21885	DARLY ALTAGRACIA VIZCAIN		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00						1,831.41	5,177.30			20,000.00	8,190.72	11,809.28 ✓	
15765	ESMERY FRANKEMBERG SO		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00						10,300.00	658.73	9,641.27 ✓	
18679	FELICIA MARIA GERARDO		SECRETARIA	13,500.00 ✓	387.45	410.40										13,500.00	797.85	12,702.15 ✓	
23355	JARILSY YULIET LORENZO SA		INSPECTOR (A)	16,500.00 ✓	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85 ✓	
23277	JENNIFER GISELL LOPEZ R		SECRETARIA	13,000.00 ✓	373.10	395.20										13,000.00	768.30	12,231.70 ✓	
11655	JESUS BIENVENIDO PERALTA		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00		1,273.92	25.00		500.00	10,300.00	2,457.65	7,842.35 ✓	
1442	JOHANNY MARIA PERALTA JI		CAPATAZ	12,000.00 ✓	344.40	364.80				50.00						1,000.00	12,000.00	1,784.20	10,215.80 ✓
17934	JUAN SERRANO GALVEZ		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00					1,500.00	10,300.00	2,183.73	8,116.27 ✓	
21524	JUANA NUÑEZ		OBRERO (A)	10,300.00 ✓	295.61	313.12							2,071.80			10,300.00	2,680.53	7,619.47 ✓	
19477	LUIS SANTANA TAVARES		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
20996	LUIS DANIA NOLASCO		OBRERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
23200	MADIELIN YISSEL MEDINA VAL		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓	
17180	MANUEL UBRI BOCIO		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00						10,300.00	658.73	9,641.27 ✓	
18352	MARIA ROSARIO DE LA CRU		CONSERJE	10,300.00 ✓	295.61	313.12				50.00						10,300.00	658.73	9,641.27 ✓	
22560	ORDANELYS TERRERO TURB		INSPECTOR(A)	16,500.00 ✓	473.55	501.60							250.00			16,500.00	1,225.15	15,274.85 ✓	
21842	PEDRO CORTES		CAPATAZ	12,000.00 ✓	344.40	364.80							486.10			12,000.00	1,195.30	10,804.70 ✓	
21832	RAMON ALBERTO FELIZ FELI		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00						1,831.41				20,000.00	3,013.42	16,986.58 ✓	
22522	RICARDO MONTERO RIVERA		CAPATAZ	12,000.00 ✓	344.40	364.80							2,357.60			12,000.00	3,066.80	8,933.20 ✓	
18680	ROSALINA LOPEZ MORALES		INSPECTOR (A)	16,500.00 ✓	473.55	501.60						2,747.13	25.00		1,000.00	16,500.00	4,747.28	11,752.72 ✓	
21940	SAHAALLY MILLYOCY MIESES		INSPECTOR (A)	15,000.00 ✓	430.50	456.00							4,638.80			15,000.00	5,525.30	9,474.70 ✓	
15158	SALVADOR SUGILIO BOLGEN		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27 ✓	
20465	SANTIAGO JAVIER MEDINA		JARDINERO(A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓	
20120	SHEILA MARILONY CUESTO D		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00						3,821.77	1,838.30			20,000.00	6,842.08	13,157.92 ✓	
18013	SUGEY ANTONIA DE LOS SAN		OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00			25.00		1,000.00	10,300.00	1,683.73	8,616.27 ✓	



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA 21 DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

836 - NOMINA 21 DE SERVICIOS FIJOS ABRIL 2026 No. 10100824



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

Página #: Page 61 of 61
 Impreso: Tuesday, 14 April, 2026 02:47 PM
 Usuario: 306-ADELFA VICENTE DE LA

FECHA: 16/4/2026
 FIRMA: [Signature]

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18207	VICTOR SANTANA VARELA		OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18472	YOHANNA YSABEL VASQUEZ		OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27	
Total ==> Departamento																			
DIVISION DE MERCADOS				32	405,400.00	11,635.01	12,324.24	.00	.00	.00	600.00	.00	11,505.64	22,998.90	.00	6,500.00	405,400.00	65,563.80	339,836.28
Departamento: DIVISION DE VENTA CONDICIONADA																			
12856	YOLANDA JIMENEZ		ENCARGADO(A) DE DI	23,000.00	660.10	699.20						2,229.37	250.00	191.50	500.00	23,000.00	4,530.18	18,469.82	
Total ==> Departamento																			
DIVISION DE VENTA CONDICIONADA				1	23,000.00	660.10	699.20	.00	.00	.00	.00	.00	2,229.37	250.00	191.50	500.00	23,000.00	4,530.18	18,469.82
Total ==> DIRECCION																			
DIRECCION DE RECAUDACIONES				489	8,347,500.00	239,573.94	253,765.71	21,117.58	73,979.24	77,000.00	7,100.00	2,467.99	124,070.58	201,588.10	16,091.50	141,252.68	8,424,500.00	1,081,007.3	7,343,493.0
Total general ==>>				1,615	26,519,666.67	761,116.63	806,203.29	38,395.60	201,755.59	505,999.99	20,650.00	2,467.99	567,999.44	664,721.35	52,567.50	453,161.13	27,025,666.	3,569,038.5	23,456,630.

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

Aprobado: _____

Fecha: _____



 Dio Astacio
 Alcalde




 Teresa Feliz Patiño
 Contralora Municipal





 Lic. Aracelis E. Garcia Alcántara
 Director Financiero Municipal




 Sr. Miguel A. Cruz Sanchez
 Director Gestion Humana

 Adelfa Vicente
 Enc. Nomina


AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Pagina #: Page 1 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

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

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
18872	ABIGAIL OVALLE ENCARNACI		SECRETARIA	18,000.00	✓	516.60	547.20									1,500.00	18,000.00	2,563.81	15,436.19
17131	ADALGISA AQUINO MINYETTI		SECRETARIA	15,000.00	✓	430.50	456.00			50.00			25.00	191.50		15,000.00	1,153.00	13,847.00	✓
2411	ADALGISA GERMAN MARRER		SECRETARIO DEL CO	106,000.00	✓	3,042.21	3,222.42	1,919.78	13,036.76	100.00				191.50		106,000.00	21,512.67	84,487.33	✓
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	1,000.00	19,800.00	2,436.69	17,363.31	✓
21652	AILEEN NICOLE DECAMPS PE		REGIDOR(A)	220,000.00	✓	6,314.02	6,688.05		50,332.35	40,000.00			25.00			260,000.00	63,359.41	196,640.50	✓
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					1,831.41				15,000.00	2,717.91	12,282.09	✓
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	AMAURYS AYBAR AYBAR	✓	AUXILIAR DE ARCHIVO	12,000.00	✓	344.40	364.80									12,000.00	709.20	11,290.80	✓
23675	AMBAR CELESTE REYES MO		CHOFER CAT. 2	15,000.00	✓	430.50	456.00									15,000.00	886.50	14,113.50	✓
21769	AMELY MARIE FELIX BALBUE		SECRETARIA EJECUTI	22,000.00	✓	631.40	668.80									22,000.00	1,300.21	20,699.79	✓
23922	ANA DEYSI JIMENEZ RAMIRE		SUPERVISOR(A)	14,000.00	✓	401.80	425.60									14,000.00	827.40	13,172.60	✓
21646	ANA JOHANNY DURAN ROSA		REGIDOR(A)	220,000.00	✓	6,314.02	6,688.05	1,919.78	55,352.41	62,000.00		71,027.76	25.00			282,000.00	141,327.00	140,672.90	✓
18941	ANA JOSEFA MINAYA		SECRETARIA II	13,000.00	✓	373.10	395.20			50.00				191.50		13,000.00	1,009.80	11,990.20	✓
17129	ANA MAYROBI ABREU SANCH		MENSAJERO(A)	11,000.00	✓	315.70	334.40			50.00			25.00	191.50		11,000.00	916.60	10,083.40	✓
16614	ANDREINA CARO	✓	SUPERVISOR(A)	19,800.00	✓	568.26	601.92									19,800.00	1,170.19	18,629.81	✓
22140	ANDREINA CASTILLO MEDIN		SECRETARIA	15,000.00	✓	430.50	456.00									15,000.00	886.50	14,113.50	✓
21753	ANDRIS FELIZ CARRASCO	✓	CHOFER CAT. 2	15,000.00	✓	430.50	456.00									15,000.00	886.50	14,113.50	✓
18347	ANGEL KELVIN DE LOS SANT		CHOFER CAT.4	20,000.00	✓	574.00	608.00			50.00					1,000.00	20,000.00	2,232.01	17,767.99	✓
16677	ANGEL LUIS ABREU	✓	REGIDOR(A)	220,000.00	✓	6,314.02	6,688.05	1,919.78	49,852.41	40,000.00		53,270.82				260,000.00	118,045.00	141,954.90	✓
13267	ANGEL VLADIMIR MENDEZ BA		CHOFER CAT. 3	18,000.00	✓	516.60	547.20			50.00				1,500.00		18,000.00	2,613.81	15,386.19	✓
16774	ANGELINA MONTE DE OCA N		SECRETARIA	15,000.00	✓	430.50	456.00			50.00				844.50	3,300.96	15,000.00	5,081.96	9,918.04	✓
23724	ANNY PATRICIA LOPEZ ALVA		SECRETARIA	15,000.00	✓	430.50	456.00									15,000.00	886.50	14,113.50	✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 2 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
9869	ANTONIO FELIZ FELIZ		REGIDOR(A)	220,000.00	6,314.02	6,688.05		50,332.35	40,000.00	100.00		35,513.88	25.00	191.50	60,000.00	260,000.0	159,164.7	100,835.2
23562	ANYELI MARIDALY SANCHEZ		AUXILIAR	15,000.00	430.50	456.00							3,804.70			15,000.00	4,691.20	10,308.80
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			2,069.30		500.00	10,300.00	3,228.03	7,071.97
5120	ARGENTINA HEREDIA MEDR		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,919.78	154.68		100.00			25.00	191.50		40,000.00	4,754.97	35,245.03
12267	ARIMALDY UREÑA FRIAS		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
21750	ASHLY KARYS ROSA GIL		SECRETARIA	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50
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
24052	BELKIS MIGUELINA CEDEÑO		SECRETARIA II	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						1,373.56				15,000.00	2,260.06	12,739.94
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							1,650.00			15,000.00	2,536.50	12,463.50
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		1,000.00	12,000.00	1,784.20	10,215.80
21784	CARLOS REYES		CHOFER CAT. 2	15,000.00	430.50	456.00						1,373.56		191.50		15,000.00	2,451.56	12,548.44
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
23980	CARLOS OMAR MARTINEZ		AUXILIAR	10,500.00	301.35	319.20										10,500.00	620.55	9,879.45
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
16646	CENIA ALTAGRACIA JOAQUIN		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00		1,910.89	25.00	574.50	1,000.00	15,000.00	4,446.89	10,553.11
12860	CESAR CORSINO VICTORIAN		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
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			3,658.00	191.50	1,000.00	10,300.00	5,508.23	4,791.77



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 3 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
12225	CRISMELY YOHANNA PINALE		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00		100.00	20,297.08	71,027.76			1,000.00	260,000.0	155,759.2	104,240.7
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
19220	CRISTOHER ROA RAMIREZ		ANALISTA II	22,000.00	631.40	668.80						2,547.85	25.00		500.00	22,000.00	4,373.06	17,626.94
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						2,289.27	2,979.90		500.03	18,000.00	6,833.01	11,166.99
16330	DARIO BATISTA ENCARNACI		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00		100.00					10,000.00	260,000.0	73,434.41	186,565.5
18624	DARIO MARTINEZ VINIER		AUXILIAR	13,000.00	373.10	395.20							2,159.50			13,000.00	2,927.80	10,072.20
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						2,747.13				15,000.00	3,633.63	11,366.37
10109	DELFA HOLQUIN RIVERA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18193	DENISE MACIEL ASENCIO SE		SECRETARIA	15,000.00	430.50	456.00				50.00		1,373.56	2,549.00			15,000.00	4,859.06	10,140.94
15286	DOMINGO MARIANO MARIAN		AUXILIAR	10,500.00	301.35	319.20										10,500.00	620.55	9,879.45
22564	DORANGEL PEREZ RODRIGU		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13478	DORIS MARLENNY PIMENTEL		AUXILIAR	12,000.00	344.40	364.80	1,919.78			50.00					3,363.99	12,000.00	6,042.97	5,957.03
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	6,688.05	1,919.78	49,852.41	40,000.00		4,935.98	89,234.51				260,000.0	158,944.7	101,055.2
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							25.00		4,000.00	15,000.00	4,911.50	10,088.50
12214	ELIGIO RODRIGUEZ RODRIG		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00				58,423.78	25.00	574.50	25,000.00	260,000.0	147,357.6	112,642.3
4549	ELIZABETH MEJIA DOÑE		CONSERJE	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27
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		1,910.89	25.00	191.50	1,000.00	18,000.00	4,241.20	13,758.80
20754	EMELIN STACEY CAMINERO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18951	EMILIA RECIO ECHAVARRIAS		SECRETARIA II	13,000.00	373.10	395.20							455.00	191.50		13,000.00	1,414.80	11,585.20
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	6,688.05	50,332.35	40,000.00		100.00		35,513.88	25.00	191.50	5,000.00	260,000.0	104,164.7	155,835.2
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
24059	ERICK JUNIOR MORILLO DE O		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 4 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
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
23701	ESTARLIN JAVIER CASTILLO		MENSAJERO(A) INTER	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
16331	ESTELA GARCIA SANTANA		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00		100.00	1,656.55	35,513.88	25.00			260,000.0	100,629.8	159,370.1
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										15,000.00	886.50	14,113.50
16671	EUSEBIO PEÑA ALVARADO		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
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	6,688.05	1,919.78	49,852.41	40,000.00			71,027.76		1,073.00		260,000.0	136,875.0	123,124.9
23686	FIOR D ALIZA JONES CASTRC		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
13341	FIOR MARIA SANTANA ROSA		SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
3255	FIORDALIZA MONTERO MON		SECRETARIA	15,000.00	430.50	456.00	1,919.78			50.00			25.00	191.50	500.00	15,000.00	3,572.78	11,427.22
21785	FLORENTINO RAMIREZ OGA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22148	FRANCIS JOSE DEL ORBE DE		SECRETARIA EJECUTI	18,000.00	516.60	547.20								191.50	1,500.00	18,000.00	2,755.31	15,244.69
22571	FRANCIS VANTROY SANCHEZ		AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
21654	FRANCISCO TERRERO CEDA		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00				89,672.55		1,073.00	40,010.63	260,000.0	194,090.5	65,909.41
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		1,910.89				16,500.00	2,936.04	13,563.96
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 ESTRELL		SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22361	GABRIEL ALEXANDER LORA		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	6,688.05	50,332.35	40,000.00		100.00		71,027.76				260,000.0	134,462.1	125,537.8
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 RODRIK		ANALISTA II	30,000.00	861.00	912.01							1,015.00		1,000.00	30,000.00	3,788.01	26,211.99
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 REYNO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 5 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18183	GENODIS ESTHER CANELA G		AUXILIAR	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
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	1,919.78			50.00			25.00			15,000.00	2,881.28	12,118.72
22303	GUADALUPE PICHARDO MAR		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
5118	GUILLERMINA ARAUJO VALD		ASISTENTE	40,000.00	1,148.00	1,216.01		442.65		50.00			25.00	191.50	500.00	40,000.00	3,573.16	36,426.84
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							65.00		1,000.00	26,000.00	2,601.61	23,398.39
23727	HENRY MORA ESPINOSA		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17367	HIPOLITA MOSQUEA JAVIER		CONSERJE	10,300.00	295.61	313.12				50.00		1,910.89	25.00			10,300.00	2,594.62	7,705.38
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
23982	IRLANDA SANTOS COLOME		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16334	ISABEL MARIA PEREZ DE FAN		REGIDOR(A)	220,000.00	6,314.02	6,688.05		50,332.35	40,000.00	100.00	32,734.22	35,513.88	4,269.80		10,505.32	260,000.0	146,457.6	113,542.3
22346	JACQUELINE ALTAGRACIA HE		AUXILIAR DE PROTOC	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21929	JAIME YNOCCENCIO REYES RA		SECRETARIO EJECUTI	18,000.00	516.60	547.20						1,831.41				18,000.00	2,895.22	15,104.78
24092	JASMIN ALEJANDRINA RUIZ G		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22149	JAVIER LIZARDO ZOQUIEL MA		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	2,437.37	15,562.63
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 F		REGIDOR(A)	220,000.00	6,314.02	6,688.05	3,839.56	49,372.46	40,000.00	100.00	2,360.73		25.00		1,000.00	260,000.0	69,699.81	190,300.1
21757	JEIDI MEJIA REYES		SECRETARIA	15,000.00	430.50	456.00									500.00	15,000.00	2,760.06	12,239.94
20130	JENIFER VARGAS MARIA		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
22151	JENNIFFER ROCIO GUZMAN		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
20072	JEREMY GUERRERO DIAZ		FOTOGRAFO	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
22767	JESENIA ENCARNACION VIC		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
16773	JESSIKA EVANGELISTA LUCI		SECRETARIA	15,000.00	430.50	456.00				50.00					2,000.00	15,000.00	2,936.50	12,063.50
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



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823


AYUNTAMIENTO SANTO DOMINGO ESTE
 CONTRALORIA MUNICIPAL
AUDITADO
 GESTION 2024-2028
 ASDE
 FECHA: 16/4/2026
 FIRMA: *[Signature]*

Pagina # :	Page 6 of 56
Impreso :	Tuesday, 14 April, 2026 02:42 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
16643	JOAN DARIEL RINCON GARCI		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
17167	JOAQUIN JUNIOR ARIAS MAR		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			1,399.00	191.50	1,000.00	20,000.00	3,822.51	16,177.49
24051	JOHAN MANUEL SEVERINO P		CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
21756	JOHANNA VARGAS DE LA PA		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22168	JOHANNY CLEMENTINA ALMO		SECRETARIA	13,000.00	373.10	395.20						1,373.56		191.50		13,000.00	2,333.36	10,666.64
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	6,688.05	50,332.35	40,000.00			71,027.76		25.00	3,219.00	20,000.00	260,000.0	157,606.1	102,393.8
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	6,688.05	50,332.35	40,000.00		100.00	35,513.88	580.00	957.50	50,000.00	260,000.0	150,485.7	109,514.2	
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
1846	JOSE DARIO RODRIGUEZ JIM		CONSERJE	10,300.00	295.61	313.12	1,919.78			50.00				191.50		10,300.00	2,770.01	7,529.99
21657	JOSE GUILLERMO MORROBE		REGIDOR(A)	220,000.00	6,314.02	6,688.05	1,919.78	49,852.41	40,000.00		89,494.98			3,219.00		260,000.0	157,488.2	102,511.7
22099	JOSE IGNACIO SILVER RODRI		FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
1718	JOSE LUIS FLORES REYES		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00		100.00				191.50	5,000.00	260,000.0	68,625.91	191,374.0
16824	JOSE MIGUEL CAMILO DEL O		PERIODISTA	25,000.00	717.50	760.01				50.00		3,184.81	25.00			25,000.00	4,737.32	20,262.68
18185	JOSE MIGUEL GONZALEZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		3,821.77	25.00			20,000.00	5,078.78	14,921.22
12944	JOSESITO MATOS CARRASC		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00		2,547.85				14,000.00	3,425.25	10,574.75
21752	JUAN CARABALLO REYES		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
22124	JUAN DEL ROSARIO DEL RO		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21658	JUAN FRANCISCO ROSA CAB		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00			4,721.45				10,000.00	260,000.0	78,055.86	181,944.1
23557	JUAN MIGUEL CASTILLO ACO		SECRETARIO EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16341	JUAN ARTURO SANTOS CRUZ		REGIDOR(A)	220,000.00	6,314.02	6,688.05	3,839.56	49,372.46	40,000.00	100.00			1,180.00	1,073.00	5,000.00	260,000.0	73,567.08	186,432.9
23972	JUAN BAUTISTA DEL ROSARI		SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
2736	JUAN BAUTISTA JIMENEZ VE		FOTOGRAFO	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
17127	JUAN CARLOS RODRIGUEZ H		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
22121	JUAN DE JESUS CHAVEZ		MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
23604	JUAN DE JESUS MEDINA LOR		CHOFER CAT. 3	18,000.00	516.60	547.20							750.00			18,000.00	1,813.81	16,186.19
16340	JUAN DE LA CRUZ CALDERO		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00		100.00	13,004.20	71,027.76	25.00		5,000.00	260,000.0	152,491.3	107,508.6
22169	JUAN PABLO MEDINA CANEL		MENSAJERO(A) INTER	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16642	JUAN PABLO MORENO		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



AYUNTAMIENTO
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADORA
GESTION 2024-2026

FECHA: 16 de 4 2026
FIRMA: [Signature]

Pagina #: Page 7 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16622	JUANCITO MORILLO CORREA		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
23465	JUDITH ESTHER MINAYA NAT		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21090	JULIO MISAEAL DIAZ FORTUNA		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
23535	JUNIOR ERMINIO GUMBS JON		CHOFER CAT. 2	5,000.00	143.50	152.00										5,000.00	295.50	4,704.50
22170	KARLA YANET CAPELLAN ME		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17916	KATHERIN NOELIA HERNAND		ANALISTA II	26,000.00	746.20	790.41				100.00		2,747.13	25.00		1,000.00	26,000.00	5,408.74	20,591.26
22158	KATHERINE ALICIA LUCIANO		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16641	KATHERINE RAFAELA CASTIL		SECRETARIA	15,000.00	430.50	456.00		1,500.00	50.00				25.00	191.50		16,500.00	1,153.00	15,347.00
13279	KATHERINE SUSANA SANCHE		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
22337	KEISIN DAVID CARRASCO FE		SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
13461	KELVIS BAUTISTA RODRIGUE		MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,919.78			50.00				191.50	2,496.63	10,300.00	5,266.64	5,033.36
23895	KENDRY EDUARDO SANTIAG		SECRETARIO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
12600	KENIA GISELA GARCIA TEJED		SECRETARIA EJECUTI	26,400.00	757.68	802.57				100.00			1,000.00			26,400.00	2,660.25	23,739.75
22147	KENYA ESTEFANY GARCIA		PARALEGAL	15,000.00	430.50	456.00							2,999.60		500.00	15,000.00	4,386.10	10,613.90
21749	KIMEIRY ESTEVEZ CASTILLO		SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19983	LEANDRO ANTONIO VIDAL RA		CHOFER CAT. 3	15,000.00	430.50	456.00										15,000.00	1,886.50	13,113.50
22177	LENSKY DAYHANA RINCON L		SECRETARIA	13,000.00	373.10	395.20								1,000.00		13,000.00	768.30	12,231.70
24061	LEONARDO DIAZ BAEZ		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19151	LEONORA LARA		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
22179	LIBANESA PELALTRY RAMIRE		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19187	LIGIA ELENINA RAMIREZ NIN		SECRETARIA EJECUTI	18,000.00	516.60	547.20							3,700.00			18,000.00	4,763.81	13,236.19
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						1,273.92	2,613.60			12,000.00	4,596.72	7,403.28
23603	LOURDES ALTAGRACIA GONZ		AUXILIAR	15,000.00	430.50	456.00							1,457.50			15,000.00	2,344.00	12,656.00
13288	LUCIA ALTAGRACIA RAMIREZ		MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00				25.00	191.50	12,800.00	3,022.98	9,777.02
16628	LUCIEN DELATOUR GONZAL		CHOFER CAT. 3	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
1683	LUCY BELIS PIÑA DE CEBALL		TECNICO(A)	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
12780	LUISA MIGUELINA MONTALVO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			250.00	191.50		18,000.00	1,555.31	16,444.69
22164	LUISANA CRUCETA REYNOS		SECRETARIA	15,000.00	430.50	456.00							1,675.00			15,000.00	2,561.50	12,438.50
22120	LUZ MARIA SOLORIN GONZAL		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



AYUNTAMIENTO SANTO DOMINGO ESTE


RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



**AYUNTAMIENTO
SANTO DOMINGO ESTE**
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2025

Pagina # : Page 8 of 56
 Impreso : Tuesday, 14 April, 2026 02:42 PM
 Usuario : 306-ADELFA VICENTE DE LA

FECHA: 14.4.2026
 FIRMA: *[Handwritten Signature]*

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
12788	LUZ MELY RAMIREZ RAMIREZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
22144	MAILENY SANTANA GOMEZ		AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20						1,373.56	765.00			13,000.00	2,906.86	10,093.14
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	6,688.05		50,332.35	40,000.00			18,149.49	25.00			260,000.0	81,508.90	178,491.1
18866	MANUEL LIDIO LABOUR ROSA		ANALISTA II	30,000.00	861.00	912.01								191.50		30,000.00	1,964.51	28,035.49
21651	MANUEL RAMON FERNANDEZ		REGIDOR(A)	220,000.00	6,314.02	6,688.05		50,332.35	40,000.00			71,027.76			10,000.00	260,000.0	144,362.1	115,637.8
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 SANT		CONSERJE	10,300.00	295.61	313.12						1,831.41		191.50		10,300.00	2,631.64	7,668.36
22171	MARIA VICTORIA DIAZ		CONSERJE	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
6688	MARIA ISABEL GONZALEZ VIL		SECRETARIA	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00
12275	MARIA LAURA CARRASCO DE		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00	191.50	3,934.96	15,000.00	5,087.96	9,912.04
16633	MARIA MAGDALENA HERNAN		SECRETARIA	15,000.00	430.50	456.00				50.00			2,581.20	191.50	1,000.00	15,000.00	4,709.20	10,290.80
22132	MARIA MERCEDES GIL JAQUE		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12795	MARIA SALOME PIERROT JHO		AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18575	MARISOL NOLASCO DIAZ		AUXILIAR DE OFICINA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
13234	MARLEN KARINA DE LA CRUZ		SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00					3,000.00	15,000.00	3,936.50	11,063.50
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			25.00	643.00	1,000.00	15,000.00	2,604.50	12,395.50
21771	MELVIN ARISTIDES VASQUEZ		CHOFER CAT. 2	15,000.00	430.50	456.00						1,373.56	2,999.60			15,000.00	5,259.66	9,740.34
23973	MERCEDES TAVAREZ DE GU		SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
24119	MERISHAINA MATOS ABREU		FOTOGRAFO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16313	MIGUEL FORTUNA MARTINEZ		REGIDOR(A)	220,000.00	6,314.02	6,688.05		64,082.35	95,000.00	100.00		35,513.88	25.00		25,000.00	315,000.0	137,723.2	177,276.7
12692	MIGUEL ANGEL ROSARIO PE		REGIDOR(A)	220,000.00	6,314.02	6,688.05		50,332.35	40,000.00			71,027.76	1,750.00			260,000.0	136,112.1	123,887.8
23559	MIGUEL CRISTOPHER COLUM		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21567	MILAGROS ALTAGRACIA FOR		SECRETARIA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
12447	MILAGROS JOSEFINA SEIPIO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00		7,470.83	25.00	191.50	7,344.53	30,000.00	16,904.87	13,095.13
11687	MILDRED IDALIA FELIZ MEND		SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,919.78			50.00			25.00	191.50		18,000.00	3,250.09	14,749.91



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 9 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13203	MIROPE HERNANDEZ HERNANDEZ		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	6,688.05	1,919.78	49,852.41	40,000.00							260,000.00	64,774.25	195,225.75
17855	NANYELIS DE SENA		AUXILIAR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
16	NATHALI ROSMERY RUSSELL		SECRETARIA	15,000.00	430.50	456.00	1,919.78									15,000.00	2,806.28	12,193.72
1808	NIDIA MARGARITA SANTANA		AUXILIAR	20,000.00	574.00	608.00				50.00			25.00	500.00	20,000.00	1,757.01	18,242.99	
12266	NINOSKA ANTONIA MICHEL G		CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
21770	NOELIA CAROLINA DE LOS SA		SECRETARIA	20,000.00	574.00	608.00							25.00	191.50	20,000.00	1,398.51	18,601.49	
21763	NOHELY ALTAGRACIA MARTI		SECRETARIA	15,000.00	430.50	456.00							25.00		15,000.00	911.50	14,088.50	
21762	NOWEL ALBERTO PORTE INF		CHOFER CAT. 2	15,000.00	430.50	456.00						1,373.56			15,000.00	2,260.06	12,739.94	
21656	OCRAM LEINAD CAMINERO S		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00				71,027.76				260,000.00	134,362.10	125,637.80
21271	OSVALDO BRITO TAVAREZ		SUPERVISOR(A)	20,000.00	574.00	608.00							750.00	1,000.00	20,000.00	2,932.01	17,067.99	
16772	OSVALDO VOLQUEZ FELIZ		CHOFER CAT. 2	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	
24062	PABLO REYES DECENA		CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
22454	PAOLA CABRERA RECIO		SECRETARIA	18,000.00	516.60	547.20							4,520.00		18,000.00	5,583.81	12,416.19	
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				3,391.19	10,300.00	4,049.92	6,250.08	
21648	RAFAELA ANIBELKA RODRIG		REGIDOR(A)	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00				42,166.21				260,000.00	105,500.60	154,499.30
18542	RAFAELINA FLORIAN PEÑA		PROMOTOR(A)	13,000.00	373.10	395.20							25.00	191.50	2,221.16	13,000.00	3,205.96	9,794.04
21571	RAMON ANTONIO BAEZ		SECRETARIO	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
17234	RAMON DE SENA		CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					14,000.00	877.40	13,122.60	
22469	RAMON ANTONIO BATISTA C		FOTOGRAFO	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39	
21733	RAMON ANULFO POLANCO A		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00		20,000.00	1,207.01	18,792.99	
22126	RAUL POLANCO DE LA CRUZ		CHOFER CAT. 2	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
22156	RAYMUNDO GENAO FRIAS		TECNICO(A)	20,000.00	574.00	608.00								17,000.00	20,000.00	18,182.01	1,817.99	
12992	REGINA FELIZ GOMEZ		AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
18786	REYNALDO ANTONIO AQUINC		PARALEGAL	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
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						2,197.70	3,764.70	1,000.00	12,000.00	7,671.60	4,328.40	




AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Pagina #: Page 10 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

ASDE CONTRALORIA MUNICIPAL
AUDITADO
 GESTION 2024 2028
 FECHA: 16.4.2026
 FIRMA: *[Firma]*

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
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
24060	ROSA IRIS EVANGELISTA ACE ✓		SECRETARIA	15,000.00 ✓	430.50	456.00										15,000.00	886.50	14,113.50
12191	ROSANNY STEPHANIE MARTI ✓		SECRETARIA EJECUTI	18,000.00 ✓	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
7664	ROSANNYS FELIZ PEREZ ✓		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			25.00	191.50	500.00	10,300.00	1,375.23	8,924.77
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	1,919.78			100.00		3,486.38	25.00	191.50	7,937.02	26,000.00	15,196.29	10,803.71
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							815.00			15,000.00	1,701.50	13,298.50
22530	SOBEYDA ECHAVARRIA TUR ✓		CAMARERO (A)	13,000.00 ✓	373.10	395.20							25.00	191.50	500.00	13,000.00	1,484.80	11,515.20
18299	SOBEYDA SANTANA ANDELIZ ✓		MENSAJERO(A) INTER	10,300.00 ✓	295.61	313.12				50.00		1,273.92	25.00			10,300.00	1,957.65	8,342.35
21759	SOCORRO NUÑEZ GONZALE ✓		ASISTENTE	30,000.00 ✓	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
22163	SOCRATES TADEO VENTURA ✓		CONSERJE	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27
20391	SOLANYELY ADAMES TRINID ✓		SECRETARIA	15,000.00 ✓	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00
22778	SORIBEL ALTAGRACIA GUZM ✓		RECEPCIONISTA	12,500.00 ✓	358.75	380.00									1,500.00	12,500.00	2,238.75	10,261.25
22533	STARLIN JAVIER CALDERON ✓		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99
13335	SUGEY CELESTE PEREZ BAE ✓		SECRETARIA	13,000.00 ✓	373.10	395.20				50.00					500.00	13,000.00	1,318.30	11,681.70
22644	SUJEHIZ ROJAS DE LOS SAN ✓		AUXILIAR	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27
17080	TEODOSA DE LEON MATEO ✓		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27
21649	VANDANA MEENAKSHI DOEK ✓		REGIDOR(A)	220,000.00 ✓	6,314.02	6,688.05	1,919.78	49,852.41	40,000.00			71,027.76			1,200.00	260,000.0	137,002.0	122,997.9
20302	VICTOR MORILLO ✓		CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00		1,273.92	3,799.00		2,000.00	18,000.00	8,186.73	9,813.27
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 ME ✓		AUXILIAR DE ARCHIVO	18,000.00 ✓	516.60	547.20									1,000.00	18,000.00	2,063.81	15,936.19
12541	WALKIRIA KOREANE MEDINA ✓		REGIDOR(A)	220,000.00 ✓	6,314.02	6,688.05		50,332.35	40,000.00	100.00		84,096.87		1,073.00		260,000.0	148,604.2	111,395.7
16335	WANDER GARCIA VOLQUEZ ✓		REGIDOR(A)	220,000.00 ✓	6,314.02	6,688.05		50,332.35	40,000.00	100.00						260,000.0	63,434.41	196,565.5



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 11 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
22134	WENDY ALTAGRACIA TEJADA		ANALISTA II	30,000.00	861.00	912.01	1,919.78					2,747.13	25.00		500.00	30,000.00	6,964.92	23,035.08	
23053	WILKENIA ALEXANDRA REYN		SECRETARIA	15,000.00	430.50	456.00						1,373.56	3,099.70			15,000.00	5,359.76	9,640.24	
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	1,919.78			50.00				2,000.00		15,000.00	4,856.28	10,143.72	
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	6,688.05	1,919.78	49,852.41	40,000.00	100.00	9,691.10	89,672.55	520.00			260,000.0	164,757.9	95,242.10	
12868	YAMILET BAEZ ALVAREZ		SECRETARIA	16,500.00	473.55	501.60				50.00				1,073.00	1,000.00	16,500.00	3,098.15	13,401.85	
24120	YANCARLO SALAS MARTE		MENSAJERO(A) INTER	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
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	4,093.26		15,000.00	5,054.76	9,945.24	
23056	YEIMI HAILIN CABRERA DE LA		SECRETARIA	15,000.00	430.50	456.00							2,412.60			15,000.00	3,299.10	11,700.90	
21766	YEISI BAEZ MATOS		SECRETARIA	15,000.00	430.50	456.00							275.00	191.50		15,000.00	1,353.00	13,647.00	
13336	YENYS MERCEDES CASTRO		CONSERJE	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27	
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					3,601.38	13,000.00	4,419.68	8,580.32	
12383	YOCASTA RAMONA PAULINO		SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			1,457.50	191.50	500.00	16,500.00	3,174.15	13,325.85	
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						1,910.89	4,735.00	191.50	3,000.00	30,000.00	11,610.40	18,389.60	
20449	YUDELKA MARTINEZ VARGA		AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80						2,197.70				12,000.00	2,906.90	9,093.10	
21530	YULIANNA PAOLA JIMENEZ C		PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18442	YULISSA REYES DE MOTA		ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
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				321	12,026,000.00	345,147.20	365,592.86	46,074.72	1,689,420.2	1,398,500.0	7,350.00	89,401.31	1,608,134.1	78,349.20	26,312.50	395,401.06	13,424,500.	4,651,183.3	8,773,317.2



Departamento: CONTRALORIA MUNICIPAL

18485	ANA CRISTINA DUVERCIES AL		AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00				3,600.00			36,900.00	5,439.31	31,460.69
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	2,000.00	55,000.00	7,851.39	47,148.61

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2-NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



AYUNTAMIENTO SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA: 16/4/2026
FIRMA: [Signature]

Pagina #: Page 12 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
4548	DINORAH CELESTE HESKEY		AUDITOR (A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
18174	IVELISSE DEL CARMEN PERA		AUDITOR (A)	30,000.00	861.00	912.01								191.50		30,000.00	2,064.51	27,935.49
22486	JOAN ALBERTO GARCIA SAN		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
21931	JOSE ALTAGRACIA REYES BA		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00					500.00			50,000.00	5,309.01	44,690.99
16769	JOSE ANTONIO ACOSTA MAR		COORDINADOR(A)	50,000.00	1,435.00	1,520.01	3,839.56	2,836.96	10,000.00	100.00			25.00			60,000.00	9,756.54	50,243.46
18725	JOSE ANTONIO SANCHEZ SO		AUDITOR (A)	30,000.00	861.00	912.01		66.30	6,900.00				7,470.83	25.00		36,900.00	9,335.14	27,564.86
21774	MISAEAL PARRA HENRIQUEZ		AUDITOR (A)	30,000.00	861.00	912.01							2,747.13	25.00		30,000.00	4,545.14	25,454.86
12292	NATHALIE CABAN TOLENTIN		ANALISTA	18,300.00	525.21	556.32				50.00						18,300.00	1,131.54	17,168.46
17458	PABLO EMILIO GARCIA GARCI		MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00	500.00	13,000.00	1,343.30	11,656.70	
18003	RUTH ESTHER SANCHEZ PER		AUXILIAR	14,000.00	401.80	425.60				50.00			1,220.00		14,000.00	2,097.40	11,902.60	
21751	SABINA ANTONIA GARCIA GA		AUDITOR (A)	30,000.00	861.00	912.01							275.00	191.50	30,000.00	2,239.51	27,760.49	
13221	TERESA FELIZ PATIÑO		CONTRALOR	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00				25.00	2,000.00	146,000.00	31,806.34	114,193.66	
22512	VICTORIA FERNANDEZ DE V		ANALISTA	20,000.00	574.00	608.00							3,514.70	191.50	20,000.00	4,888.21	15,111.79	
311	YAJAHIRA LICELOT ESPINAL		AUDITOR (A)	30,000.00	861.00	912.01				100.00			25.00	500.00	30,000.00	2,398.01	27,601.99	
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							275.00		30,000.00	2,048.01	27,951.99	

Total ==> Departamento
CONTRALORIA MUNICIPAL 19 618,300.00 17,745.26 18,796.45 3,839.56 30,945.14 68,800.00 550.00 .00 10,217.96 9,559.70 766.00 5,000.00 687,100.00 97,420.07 589,679.92

Total ==> DIRECCION
CONCEJO MUNICIPAL 340 12,644,300.00 362,892.46 384,389.31 49,914.28 1,720,365.4 1,467,300.0 7,900.00 89,401.31 1,618,352.1 87,908.90 27,078.50 400,401.06 14,111,600.0 4,748,603.3 9,362,997.1

DIRECCION: DESPACHO DEL ALCALDE

Departamento: DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACION

21683	MANUEL ANTONIO JIMENEZ		ENCARGADO(A) DE DE	75,000.00	2,152.51	2,280.02		6,309.37					3,099.70			75,000.00	13,841.60	61,158.40
18106	MARIA YUNERIS LOPEZ GARC		ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
23948	YOMERY DE OLEO MONTER		ASISTENTE	30,000.00	861.00	912.01								500.00	30,000.00	2,273.01	27,726.99	

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 13 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
DEPARTAMENTO OFICINA DE ACCESO A LA INFORMACION				3	125,000.00	3,587.51	3,800.03	.00	6,309.37	.00	50.00	.00	.00	3,124.70	.00	500.00	125,000.00	17,371.61	107,628.38

Departamento: DESPACHO DEL ALCALDE

21702	ALEANDRY LEONOR LUCIANO		FOTOGRAFO	30,000.00	861.00	912.01			5,000.00							35,000.00	1,773.01	33,226.99
23990	ANDY RAFAEL CRUZ GARCIA		CHOFER CAT. 2	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16321	ANGELA DE JESUS HENRIQU		VICE- ALCALDESA	220,000.00	6,314.02	6,688.05	50,332.35	40,000.00		100.00			25.00			260,000.0	63,459.41	196,540.5
22182	ARIEL VILLANUEVA SOLORIN		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
22050	CLARISA RODRIGUEZ GOME		MAYORDOMO (A)	23,000.00	660.10	699.20							25.00	191.50		23,000.00	1,575.81	21,424.19
22183	CRISTIAN NUEZ GUZMAN		CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
21916	DARLIN MANUELA MATOS PE		SECRETARIA EJECUTI	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
22001	DEYANIRA MELIANO MARTIN		ANALISTA II	40,000.00	1,148.00	1,216.01		442.65					924.00			40,000.00	3,730.66	36,269.34
21636	DIORIS ANSELMO ASTACIO P		ALCALDE	304,000.00	8,724.83	7,059.84	90,636.70	120,000.0					25.00			424,000.0	106,446.3	317,553.6
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
24050	FLOR DANIELA PEGUERO CU		ENCARGADO(A) DE DI	26,000.00	746.20	790.41									700.00	26,000.00	2,236.61	23,763.39
23491	GAUDELYN WENDY GENAO A		ENLACE EMPRESARIA	55,000.00	1,578.50	1,672.01	2,559.67						3,269.00			55,000.00	9,079.19	45,920.81
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	20,000.00	574.00	608.00		5,000.00		50.00			25.00	191.50	3,669.90	25,000.00	5,118.41	19,881.59
2094	IRIS CARIDAD FERMIN MATO		ANALISTA II	23,000.00	660.10	699.20							25.00		1,000.00	23,000.00	2,384.31	20,615.69
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					25.00		500.00	55,000.00	5,612.09	49,387.91
23693	JORGE LUIS ROSARIO GUZM		CHOFER CAT. 2	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
21687	JUAN ISIDRO DAMASO PEGU		ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00							39,000.00	2,154.31	36,845.69
16804	KAREN ESMIL OVALLES PAUL		ANALISTA I	22,000.00	631.40	668.80							275.00	191.50	500.00	22,000.00	2,266.71	19,733.29
21667	LEMUEL FAMILIA RODRIGUE		ASESOR (A)	40,000.00	1,148.00	1,216.01	2,242.65	12,000.00							1,200.00	52,000.00	5,806.66	46,193.34
24058	LUIS ERADES BAUTISTA SAN		SEGURIDAD CIVIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
11686	LUIS JOEL PEREZ		MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			1,235.00	191.50		10,300.00	2,085.23	8,214.77
21643	MADELEINE ALTAGRACIA CA		DIRECTOR(A) DE GABI	106,000.00	3,042.21	3,222.42	23,516.71	40,000.00					25.00		10,000.00	146,000.0	39,806.34	106,193.6



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página # :	Page 14 of 56
Impreso :	Tuesday, 14 April, 2026 02:42 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
886	MARIA ALEXANDRA PAREDES		CAMARERO (A)	20,000.00	574.00	608.00				50.00		3,735.42	25.00	191.50	500.00	20,000.00	5,683.93	14,316.07	
22648	MARIA MAGDALENA REYES F		COORDINADOR(A) AD	70,000.00	2,009.01	2,128.01		10,048.61	20,000.00				25.00			90,000.00	14,210.63	75,789.37	
23566	MARISOL ALTAGRACIA LUGO		ANALISTA	20,000.00	574.00	608.00							764.30	500.00	20,000.00	2,446.31	17,553.69		
18809	MERCEDES SAMORA VASQU		AUXILIAR	17,000.00	487.90	516.80						2,747.13	25.00			17,000.00	3,776.83	13,223.17	
22181	NIKAURY ANGELINE MANCEB		SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
21918	ODRIS KRYSMELI CASTILLO C		COORDINADOR(A) GE	70,000.00	2,009.01	2,128.01		10,048.61	20,000.00				7,524.00	1,073.00	1,000.00	90,000.00	23,782.63	66,217.37	
18177	ROSARIO ANTONIA HERNAND		ANALISTA II	26,000.00	746.20	790.41				100.00		1,910.89	305.00	191.50		26,000.00	4,044.00	21,956.00	
22184	SUGEIDY NICASIO DE LA CR		ASISTENTE	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
21668	TITO YSABEL REYES		ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00					2,096.80			50,000.00	6,905.81	43,094.19	
Total ==> Departamento																			
DESPACHO DEL ALCALDE				36	1,633,100.00	46,870.11	47,464.75	.00	214,553.03	311,000.00	350.00	.00	8,393.44	16,643.10	2,222.00	20,069.90	1,944,100.0	356,566.33	1,587,533.6

Departamento: VICE ALCALDE (SA)

22358	BERNARGIL MENDEZ FERRE		ASISTENTE	30,000.00	861.00	912.01							2,079.30	1,000.00	30,000.00	4,852.31	25,147.69		
22230	CLARA FELICIA ESPINAL ALM		ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99		
16862	DOMINGO ANTONIO JIMENEZ		ESCOLTA	20,000.00	574.00	608.00		2,000.00	50.00			3,184.81	25.00	1,000.00	22,000.00	5,441.82	16,558.18		
20799	EDRACIO MARTINEZ CHALES		ANALISTA	20,000.00	574.00	608.00						2,747.13	439.30		20,000.00	4,368.44	15,631.56		
16429	FRANKLIN ANTONIO CHECO T		ESCOLTA	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99		
17516	HECTOR BRYANT EMILE URB		ANALISTA I	22,000.00	631.40	668.80	1,919.78			50.00			25.00		22,000.00	3,294.99	18,705.01		
16176	KEILA MERCEDES ALCANTAR		AUXILIAR	15,000.00	430.50	456.00							955.00	1,000.00	15,000.00	2,841.50	12,158.50		
447	MIOSOTIS ELIZABETH CERON		COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,919.78	1,566.03		100.00			1,787.50	191.50	8,507.11	50,000.00	17,026.94	32,973.06	
13647	NANCY ALTAGRACIA DE SEN		ANALISTA	20,000.00	574.00	608.00				50.00			1,521.20		20,000.00	2,753.21	17,246.79		
23563	NORA ALEXANDRA BELEN HE		SECRETARIA	15,000.00	430.50	456.00							2,992.60	700.00	15,000.00	4,579.10	10,420.90		
18481	PABLO ANTONIO GOMEZ GUE		ASESOR(A) II	60,000.00	1,722.00	1,824.01		3,486.68							60,000.00	7,032.69	52,967.31		
22456	WILSON AMBRIORIS POLONIA		SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99		
Total ==> Departamento																			
VICE ALCALDE (SA)				12	322,000.00	9,241.43	9,788.87	3,839.56	5,052.71	2,000.00	300.00	.00	5,931.94	9,849.90	191.50	12,207.11	324,000.00	56,403.01	267,596.97

Total ==> DIRECCION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 15 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
	DESPACHO DEL ALCALDE		51	2,080,100.00	59,699.04	61,053.64	3,839.56	225,915.11	313,000.00	700.00	.00	14,325.38	29,617.70	2,413.50	32,777.01	2,393,100.0	430,340.95	1,962,758.9

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

21680	ANA HERMINDA BETANCES F		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		4,486.68	5,000.00				8,422.70		1,000.00	65,000.00	17,455.39	47,544.61
16834	ANTONIO RODRIGUEZ MEDIN		MENSAJERO(A) INTER	15,000.00	430.50	456.00				50.00			1,511.80			15,000.00	2,448.30	12,551.70
18224	BETHANIA ROSARIO CARABA		ANALISTA II	30,000.00	861.00	912.01	1,919.78			100.00			439.30		500.00	30,000.00	4,732.09	25,267.91
21739	EMELDA EDITA PASCUAL GIL		ANALISTA II	30,000.00	861.00	912.01	1,919.78					3,184.81	455.00		500.00	30,000.00	7,832.60	22,167.40
23848	ESTHER URBAEZ FACUNDO		SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
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							180.00	191.50	500.00	20,000.00	2,053.51	17,946.49
23852	JOSE ROBERTO ACOSTA NU		SUPERVISOR(A)	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
23591	JUAN CARLOS DE LOS SANT		ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
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



Total ==> Departamento

DEPARTAMENTO DE COMPRA Y CONTRATACIONES	10	335,000.00	9,614.53	10,184.07	3,839.56	8,194.67	5,000.00	150.00	.00	3,184.81	11,008.80	191.50	2,500.00	340,000.00	48,867.94	291,132.06
---	----	------------	----------	-----------	----------	----------	----------	--------	-----	----------	-----------	--------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE CONTROL DE BIENES

19706	JOANNA MANETT PASCUAL G		SECRETARIA	15,000.00	430.50	456.00							25.00		1,000.00	15,000.00	1,911.50	13,088.50
21722	JOSE YSABEL BUTEN GUZMA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65				4,578.54	25.00			40,000.00	7,410.20	32,589.80
19335	JOSE MANUEL CACERES DE		AUXILIAR	16,500.00	473.55	501.60							4,014.30			16,500.00	4,989.45	11,510.55
19416	PEDRO EMILIO PEREZ NOVAS		AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

Total ==> Departamento

DEPARTAMENTO DE CONTROL DE BIENES	4	83,500.00	2,396.46	2,538.42	.00	442.65	.00	.00	.00	.00	4,578.54	4,064.30	.00	1,000.00	83,500.00	15,020.36	68,479.65
-----------------------------------	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	----------	----------	-----	----------	-----------	-----------	-----------

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

20276	AGUSTINA MARTE SANTANA		CONSERJE	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
17308	ALEJANDRO DIAZ		PLOMERO	15,000.00	430.50	456.00				50.00		1,910.89	25.00	191.50		15,000.00	3,063.89	11,936.11
3809	ALEXANDRA MEDINA CASTIL		CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,500.00	10,300.00	2,375.23	7,924.77

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 16 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
9003	ALMA LIDIA FLORIAN PEREZ		CONSERJE	10,300.00 ✓	295.61	313.12	1,919.78			50.00			25.00		3,434.94	10,300.00	6,038.45	4,261.55 ✓
16913	ALTAGRACIA CRUZ ZAPATA		CONSERJE	10,300.00 ✓	295.61	313.12	1,919.78			50.00					500.00	10,300.00	3,078.51	7,221.49 ✓
790	AMERICO ZABALA MORA		OBRAERO (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				50.00					2,190.93	10,300.00	2,799.66	7,500.34 ✓
12567	ANA CRISTINA CESPEDES NU		CONSERJE	15,000.00 ✓	430.50	456.00				50.00			1,324.00	191.50	1,686.27	15,000.00	4,138.27	10,861.73 ✓
1529	ANDREA OZORIA		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00	4,980.56		25.00	191.50	1,000.00	20,000.00	7,429.07	12,570.93 ✓
12412	ANDRES DE LOS SANTOS		TECNICO(A)	20,000.00 ✓	574.00	608.00				50.00			301.20	191.50	1,000.00	20,000.00	2,724.71	17,275.29 ✓
23613	ANDRES LAUREANO CANDEL		PINTOR	20,000.00 ✓	574.00	608.00				50.00			25.00			20,000.00	1,207.01	18,792.99 ✓
84	ANDRES JULIO GUILLEN VAL		PLOMERO	15,000.00 ✓	430.50	456.00				50.00						15,000.00	886.50	14,113.50 ✓
22187	ANGEL AMAURY VIZCAINO P		ENCARGADO(A) DE DE	50,000.00 ✓	1,435.00	1,520.01			3,604.88	10,000.00			3,965.00		500.00	60,000.00	11,024.89	48,975.11 ✓
3058	ANGELA SIMONO AQUINO		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			4,320.00	191.50		10,300.00	5,170.23	5,129.77 ✓
12358	ANGELA VICTOR		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			25.00	191.50	2,667.55	10,300.00	3,542.78	6,757.22 ✓
23271	ANTONIO CAMPAÑA RAMIRE		CONSERJE	10,300.00 ✓	295.61	313.12				50.00					1,000.00	10,300.00	1,608.73	8,691.27 ✓
23423	ARIELA BREMER		CONSERJE	10,300.00 ✓	295.61	313.12				50.00					500.00	10,300.00	1,108.73	9,191.27 ✓
20403	BERNARDO SANCHEZ BENIT		OBRAERO (A)	10,300.00 ✓	295.61	313.12				50.00			2,979.60			10,300.00	3,588.33	6,711.67 ✓
16933	CARMEN CARLIXTA DIAZ PER		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			25.00	191.50	4,505.78	10,300.00	5,381.01	4,918.99 ✓
22549	CLETA MARCELA MARTINEZ		AYUDANTE	18,000.00 ✓	516.60	547.20			3,000.00							21,000.00	1,063.81	19,936.19 ✓
19413	CRUCITO HERNANDEZ SANC		ALBAÑIL	15,000.00 ✓	430.50	456.00				50.00			1,861.20			15,000.00	2,747.70	12,252.30 ✓
19528	DAMILCA ENCARNACION ALC		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			1,574.00		500.00	10,300.00	2,682.73	7,617.27 ✓
21734	DANNY RAFAEL CABREJA ME		ENCARGADO(A) DE DI	20,000.00 ✓	574.00	608.00				50.00			2,630.00			20,000.00	3,812.01	16,187.99 ✓
20985	DARLIN NICOLAS VALERIO		PINTOR	15,000.00 ✓	430.50	456.00				50.00			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	2,547.85					12,000.00	3,307.05	8,692.95 ✓
1621	DIGNORA ALTAGRACIA ESPIN		OBRAERO (A)	10,300.00 ✓	295.61	313.12				50.00			824.00	191.50	500.00	10,300.00	2,174.23	8,125.77 ✓
13237	DOMINGA GUILLARD		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27 ✓
23049	DOMINGA JIMENEZ DE GEOR		CONSERJE	10,300.00 ✓	295.61	313.12				50.00					2,000.00	10,300.00	2,608.73	7,691.27 ✓
16916	DOMINGO ANTONIO VARGAS		AUXILIAR	20,000.00 ✓	574.00	608.00				50.00	2,547.85		25.00	191.50		20,000.00	3,996.36	16,003.64 ✓
19375	DORMINIA ISABEL VELAZQUE		CONSERJE	10,300.00 ✓	295.61	313.12				50.00	1,273.92					10,300.00	1,882.65	8,417.35 ✓
16445	ENGELS FEDERICO RODRIGU		MENSAJERO(A) INTER	12,300.00 ✓	353.01	373.92			5,000.00	50.00			301.20		500.00	17,300.00	1,578.13	15,721.87 ✓
20645	FIOR DALIZA BAUTISTA NUÑE		CONSERJE	10,300.00 ✓	295.61	313.12				50.00	1,831.41					10,300.00	2,440.14	7,859.86 ✓
18150	FRANCISCA POLONIA VARGA		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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 17 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19140	FRANCISCO MONTERO DE L		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
17368	FRANCISCO JAVIER GONZAL		ELECTRICISTA	15,000.00	430.50	456.00				50.00		1,592.41	1,636.20		500.02	15,000.00	4,665.13	10,334.87
17701	FRANKLIN AMAURI DE LOS S		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			2,259.30		500.00	20,000.00	3,991.31	16,008.69
17188	FRANKLIN ANTONIO ORTEGA		ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		1,000.00	15,000.00	1,961.50	13,038.50
17551	GENESIS MINAYA		PINTOR	15,000.00	430.50	456.00				50.00		2,547.85	25.00	191.50		15,000.00	3,700.85	11,299.15
22457	GERALDO D OLEO MONTER		ELECTRICISTA	15,000.00	430.50	456.00									500.00	15,000.00	1,386.50	13,613.50
20538	GUILLERMO CASTILLO CASTI		OBRAERO (A)	10,300.00	295.61	313.12							4,387.50			10,300.00	4,996.23	5,303.77
19573	HENRY FIOL CRUZ PRESINAL		CHOFER CAT. 3	18,000.00	516.60	547.20							1,327.50	191.50		18,000.00	2,582.81	15,417.19
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						1,592.41	1,396.10			20,000.00	4,170.52	15,829.48
18373	IVELISSE VALDEZ ALCANTAR		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
587	JACKELINE BURGOS SANCH		CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
19081	JASMIN RUBI CHECO AQUINO		PROMOTOR(A) III	15,000.00	430.50	456.00							25.00	191.50		15,000.00	1,103.00	13,897.00
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		1,592.41			3,202.96	11,000.00	5,495.47	5,504.53
12678	JOSE LEBRON		PLOMERO	15,000.00	430.50	456.00				50.00				191.50	500.00	15,000.00	1,628.00	13,372.00
19517	JOSE AGUSTIN MERCEDES G		ALBAÑIL	15,000.00	430.50	456.00							1,440.00	191.50		15,000.00	2,518.00	12,482.00
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
23762	JUAN ANTONIO DE OLEO MO		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65							2,000.00	40,000.00	4,806.66	35,193.34
20807	JUAN MANUEL MARTINEZ FR		PINTOR	15,000.00	430.50	456.00							3,810.00			15,000.00	4,696.50	10,303.50
19562	JUAN ALEJANDRO ARIAS COL		EBANISTA	15,000.00	430.50	456.00			3,000.00				25.00			18,000.00	911.50	17,088.50
19556	JUAN ANTONIO RAFAEL REY		CHOFER CAT. 3	18,000.00	516.60	547.20						2,747.13	1,255.00		2,674.87	18,000.00	7,740.81	10,259.19
9492	JUAN CARLOS SANTANA VILL		PINTOR	15,000.00	430.50	456.00							3,079.00			15,000.00	3,965.50	11,034.50
21912	JUANA ALMONTE VILLA DE C		CONSERJE	10,300.00	295.61	313.12							1,871.80	191.50	1,000.00	10,300.00	3,672.03	6,627.97
16915	KARIN MAGDALENA REYES T		CONSERJE	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27
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						1,648.28	6,339.60		500.00	20,000.00	9,669.89	10,330.11
19036	KATHERINE ALTAGRACIA GU		SECRETARIA EJECUTI	18,000.00	516.60	547.20						1,273.92	875.00	643.00		18,000.00	3,855.73	14,144.27



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 18 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18957	KEILA PEREZ CARABALLO		CONSERJE	10,300.00 ✓	295.61	313.12						1,273.92		191.50		10,300.00	2,074.15	8,225.85 ✓
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							3,173.00	191.50	1,000.00	10,300.00	4,973.23	5,326.77 ✓
12853	LEONICIA VILORIO ZORRILLA		CONSERJE	10,300.00 ✓	295.61	313.12				50.00	1,373.56		25.00	191.50		10,300.00	2,248.79	8,051.21 ✓
17246	LIBERTAD SUERO SALADIN		CONSERJE	10,300.00 ✓	295.61	313.12				50.00	1,373.56		25.00		1,000.00	10,300.00	3,057.29	7,242.71 ✓
17363	LIDIA HERNANDEZ SEVERIN		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27 ✓
18732	LLULIANA MARTINEZ ALVARE		CONSERJE	10,300.00 ✓	295.61	313.12						2,289.27	525.00	191.50		10,300.00	3,614.50	6,685.50 ✓
4322	LUCIA MARTINEZ MARTINEZ		AUXILIAR	12,000.00 ✓	344.40	364.80				50.00			25.00		500.00	12,000.00	1,284.20	10,715.80 ✓
18202	LUIS ARCANGEL SIERRA FELI		EBANISTA	15,000.00 ✓	430.50	456.00				50.00			439.30		2,000.00	15,000.00	3,375.80	11,624.20 ✓
22514	LUISANNY MARIEL DIAZ		OBRAERO (A)	10,300.00 ✓	295.61	313.12										10,300.00	608.73	9,691.27 ✓
20984	MANUEL DE JESUS PEGUER		PINTOR	15,000.00 ✓	430.50	456.00									3,749.35	15,000.00	4,635.85	10,364.15 ✓
17715	MANUEL ROMAN POLANCO		PINTOR	15,000.00 ✓	430.50	456.00				50.00			1,260.00			15,000.00	2,196.50	12,803.50 ✓
20277	MANUEL ALBERT MATOS FELI		CONSERJE	10,300.00 ✓	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27 ✓
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					1,831.41			191.50		10,300.00	2,631.64	7,668.36 ✓
17138	MARIA MAGDALENA BETANC		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			275.00	191.50	2,766.06	10,300.00	3,891.29	6,408.71 ✓
17723	MARIBEL VASQUEZ PEREZ		CONSERJE	10,300.00 ✓	295.61	313.12				50.00						10,300.00	658.73	9,641.27 ✓
23291	MARITZA MARTINEZ		CONSERJE	10,300.00 ✓	295.61	313.12							4,812.40			10,300.00	5,421.13	4,878.87 ✓
17137	MARTIN LANTIGUA FABIAN		TECNICO(A)	15,000.00 ✓	430.50	456.00				50.00	1,910.89		5,779.00			15,000.00	8,626.39	6,373.61 ✓
17968	MARTINA ALCANTARA ALCA		CONSERJE	10,300.00 ✓	295.61	313.12				50.00						10,300.00	658.73	9,641.27 ✓
23615	MIGUELINA DOÑE		CONSERJE	10,300.00 ✓	295.61	313.12							25.00			10,300.00	633.73	9,666.27 ✓
3499	MIGUELINA VILORIO CORNIE		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			2,810.00		1,000.00	10,300.00	4,468.73	5,831.27 ✓
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 ✓
23674	MOISES ALEXANDER BOYER		ENCARGADO(A) DE DI	35,000.00 ✓	1,004.50	1,064.01							7,889.60			35,000.00	9,958.11	25,041.89 ✓
20716	NANCY SEVERINO DE DE JE		CONSERJE	10,300.00 ✓	295.61	313.12							2,387.60			10,300.00	2,996.33	7,303.67 ✓
19034	NOUEL NUÑEZ		PLOMERO	15,000.00 ✓	430.50	456.00					2,988.33			191.50		15,000.00	4,066.33	10,933.67 ✓
12550	PATRICIO MARTE MORENO		ELECTRICISTA	15,000.00 ✓	430.50	456.00							25.00	574.50	1,000.00	15,000.00	2,486.00	12,514.00 ✓
18376	PAULA CLARIBEL ROSARIO B		CONSERJE	10,300.00 ✓	295.61	313.12				50.00			25.00	191.50	1,500.00	10,300.00	2,375.23	7,924.77 ✓
23354	PEDRO ALBERTO BALDERA		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99 ✓
16388	PEDRO CONTRERAS RODRI		OBRAERO (A)	10,300.00 ✓	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27 ✓



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 19 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
16530	PEDRO ALBERTO TAVERAS		OBRERO (A)	10,300.00	295.61	313.12				50.00		1,373.56	860.00	191.50		10,300.00	3,083.79	7,216.21
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		1,910.89	2,204.00	191.50		15,000.00	5,242.89	9,757.11
11184	RADHAMES PEREZ SANCHEZ		OBRERO (A)	10,300.00	295.61	313.12				50.00		1,273.92	25.00	574.50	500.00	10,300.00	3,032.15	7,267.85
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			3,899.40	191.50	3,053.05	15,000.00	8,080.45	6,919.55
19748	RAFAELINA ALTAGRACIA GU		OBRERO(A) C.1	10,300.00	295.61	313.12						1,273.92				10,300.00	1,882.65	8,417.35
20259	ROBERTO HERNANDEZ FLO		ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18742	RODOLFO VARGAS		PLOMERO	15,000.00	430.50	456.00							2,387.60		1,000.00	15,000.00	4,274.10	10,725.90
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		500.00	10,300.00	1,183.73	9,116.27
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	15,000.00	430.50	456.00				50.00		1,273.92	25.00	191.50	500.00	15,000.00	2,926.92	12,073.08
19333	SALUSTIANA CRUCEY MARTI		CONSERJE	10,300.00	295.61	313.12				50.00		1,373.56	25.00		500.00	10,300.00	2,557.29	7,742.71
19882	SALVINIA TEJEDA DEL ROSA		CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27
12538	SAN ESTEBAN DE OLEO PEÑ		PINTOR	15,000.00	430.50	456.00				50.00		1,261.86	25.00	191.50	500.00	15,000.00	2,914.86	12,085.14
22527	SANDRA SARITA CAMILO		SUPERVISOR(A)	20,000.00	574.00	608.00							1,475.00	191.50	1,500.00	20,000.00	4,348.51	15,651.49
18954	SANDY RAFAELINA VARGAS		CONSERJE	10,300.00	295.61	313.12						943.18	500.00			10,300.00	2,051.91	8,248.09
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		1,592.41	25.00		1,500.00	12,800.00	3,776.14	9,023.86
13238	SOCORRO YSIANO YSIANO		CONSERJE	10,300.00	295.61	313.12				50.00		1,910.89	4,231.20	191.50		10,300.00	6,992.32	3,307.68
15265	SONIA REYES TIBURCIO		SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			285.00		3,000.00	18,000.00	4,398.81	13,601.19
23695	SUSANA ALEXANDRA JOSHU		CONSERJE	10,300.00	295.61	313.12							1,289.50		500.00	10,300.00	2,398.23	7,901.77
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			1,395.00	191.50	3,758.15	11,000.00	6,044.75	4,955.25
18728	WAGNER CARLOS MIGUEL LO		ELECTRICISTA	15,000.00	430.50	456.00						3,184.81		191.50		15,000.00	4,262.81	10,737.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página # :	Page 20 of 56
Impreso :	Tuesday, 14 April, 2026 02:42 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
22790	WINSTON BENJAMIN JAVIER		EBANISTA	15,000.00 ✓	430.50	456.00			3,000.00				650.00		1,000.00	18,000.00	2,536.50	15,463.50	
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	2,392.55	10,300.00	3,192.78	7,107.22	
22507	YONIS MARTIN DE OLIO VALD		PROFESOR(A) DE EBA	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99	
20761	YUNELY NATHALY AZOR OZO		CONSERJE	10,300.00 ✓	295.61	313.12								191.50		10,300.00	800.23	9,499.77	
23041	ZULEIKA GEORGINA OGANDO		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00						3,470.00				20,000.00	4,652.01	15,347.99	
Total ==> Departamento																			
DEPARTAMENTO DE SERVICIOS GENERALES				129	1,779,400.00	51,068.93	54,094.12	3,839.56	4,047.52	26,500.00	2,800.00	.00	58,500.75	102,654.80	9,835.00	74,582.48	1,805,900.00	361,423.17	1,444,477.1

Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ		TECNICO(A)	14,000.00 ✓	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60	
16229	ANTOLIN VALDEZ MATEO		AUXILIAR DE ALMACE	14,500.00 ✓	416.15	440.80				50.00				191.50		14,500.00	1,098.45	13,401.55	
23625	CLARISSA THEN MENDEZ		SECRETARIA EJECUTI	20,500.00 ✓	588.35	623.20										20,500.00	1,211.56	19,288.44	
22471	EMANUEL ELIU CANELA PINA		ENCARGADO(A) DE DE	60,000.00 ✓	1,722.00	1,824.01		3,486.68					4,439.00	191.50		60,000.00	11,663.19	48,336.81	
22018	GARLENY DEL CARMEN MEN		RECEPCIONISTA	14,500.00 ✓	416.15	440.80							25.00			14,500.00	881.95	13,618.05	
20414	GEORGINA LIDIA RAMIREZ G		SUPERVISOR(A)	20,000.00 ✓	574.00	608.00										20,000.00	1,182.01	18,817.99	
20316	JANSEL JUNIOR PICHARDO G		AUXILIAR DE ALMACE	14,500.00 ✓	416.15	440.80						2,655.55	775.00			14,500.00	4,287.50	10,212.50	
19059	JESUS MANUEL DE LOS SANT		AUXILIAR DE ALMACE	12,000.00 ✓	344.40	364.80										12,000.00	709.20	11,290.80	
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	
23873	LUIS FELIPE NUÑEZ GASTON		ANALISTA II	26,000.00 ✓	746.20	790.41										26,000.00	1,536.61	24,463.39	
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	
Total ==> Departamento																			
DEPARTAMENTO DE SUMINISTRO				12	240,500.00	6,902.37	7,311.25	.00	3,486.68	.00	200.00	.00	2,655.55	5,264.00	383.00	.00	240,500.00	26,202.84	214,297.17



Departamento: DIRECCION ADMINISTRATIVA

19218	ADAMARI ZOQUIER CARVAJA		RECEPCIONISTA	18,000.00 ✓	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
23652	ANA CAROLINA ALCEQUIEZ P		ENLACE-ADMINISTRAT	50,000.00 ✓	1,435.00	1,520.01		1,854.00		100.00			1,000.00			50,000.00	5,909.01	44,090.99
21123	ANGELA LISANDRA SEGURA		RECEPCIONISTA	11,000.00 ✓	315.70	334.40										11,000.00	650.10	10,349.90

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 21 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
23932	ASHLIE MICHELLE HEREDIA		RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18867	AURA LUISA CEDEÑO FELIZ		AUXILIAR DE COMBUS	15,000.00	430.50	456.00									1,200.00	15,000.00	2,086.50	12,913.50
13281	AURIS VIRGINIA LUCAS CAND		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			802.10	191.50		11,000.00	1,693.70	9,306.30
23854	CAROLAY SANTIAGO		RECEPCIONISTA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
580	DAYSÍ JOSEFINA JIMENEZ		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			3,702.60			11,000.00	4,402.70	6,597.30
19503	EMELI ALTAGRACIA CUEVAS		RECEPCIONISTA	15,000.00	430.50	456.00							775.00			15,000.00	1,661.50	13,338.50
23648	FRANCIA YOKASTA CALDERO		ENCARGADO(A) DE RE	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49
23649	GAUDY LINARES DE CALVO		SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
16338	GREYLIN ALBURQUERQUE R		GOBERNADOR	85,000.00	2,439.51	2,584.02		8,576.99		100.00	2,360.73		25.00			85,000.00	16,086.24	68,913.76
1855	GUEYSA ALTAGRACIA FERNA		RECEPCIONISTA	15,500.00	444.85	471.20				50.00		3,821.77		191.50		15,500.00	4,979.32	10,520.68
23568	HELEN DAHIANA MEDINA GA		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00							146,000.00	29,781.34	116,218.66
22472	IVELISSE MEDINA ROJAS		RECEPCIONISTA	15,000.00	430.50	456.00						2,747.13	2,403.00		500.00	15,000.00	6,536.63	8,463.37
21092	JAQUELINE MINAYA VIOLA		RECEPCIONISTA	11,000.00	315.70	334.40						2,293.07				11,000.00	2,943.17	8,056.83
19407	JENNIFER PAULINA SANTANA		RECEPCIONISTA	12,800.00	367.36	389.12						1,592.41		191.50		12,800.00	2,540.39	10,259.61
18132	JENNY TAVERAS LIMA		ENLACE-ADMINISTRAT	50,000.00	1,435.00	1,520.01		1,854.00		100.00		5,777.44	25.00	191.50		50,000.00	10,902.95	39,097.05
3952	JOHANNA PIMENTEL		RECEPCIONISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
22006	JUANA YADIRA CORREA GOM		RECEPCIONISTA	11,000.00	315.70	334.40						1,273.92	25.00			11,000.00	1,949.02	9,050.98
20636	JUANA YESENIA NIN BATISTA		RECEPCIONISTA	15,000.00	430.50	456.00	1,919.78						25.00	191.50	500.00	15,000.00	3,522.78	11,477.22
23875	KENIA JIMENEZ MORILLO DE		CONSERJE	10,200.00	292.74	310.08										10,200.00	602.82	9,597.18
18806	KENY MARISOL SANCHEZ		TECNICO(A)	20,000.00	574.00	608.00							821.20	191.50	9,496.45	20,000.00	11,691.16	8,308.84
23098	LADIA ELIZABETH ARIAS GAR		SUPERVISOR GENERA	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
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
17879	LISSETTE PAREDES		SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00		1,000.00	25,000.00	2,552.51	22,447.49
24102	LUCIA FIGUEROE DE PEREZ		CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
23876	MARIA LUISA SANTOS DE SA		CONSERJE	10,200.00	292.74	310.08										10,200.00	602.82	9,597.18
23855	MARIA CLEMENCIA AQUINO T		RECEPCIONISTA	18,000.00	516.60	547.20							740.00			18,000.00	1,803.81	16,196.19
1218	MARIA MARITZA CORDERO M		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
23877	MASIELLE MAÑON MEJIA		ANALISTA I	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79
21915	NATHALY ARLET VILLA MATE		RECEPCIONISTA	11,000.00	315.70	334.40							25.00		500.00	11,000.00	1,175.10	9,824.90
21908	RAMON SUERO REYES		OBRERO (A)	14,000.00	401.80	425.60							1,324.00			14,000.00	2,151.40	11,848.60



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 22 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
23879	ROBERTO ANTONIO ALMONT		SUPERVISOR(A)	35,000.00	1,004.50	1,064.01										35,000.00	2,068.51	32,931.49
23878	ROSA ELENA BRUNO ROSARI		RECEPCIONISTA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23856	ROSAURA DEL CARMEN TOR		RECEPCIONISTA	18,000.00	516.60	547.20							1,432.50			18,000.00	2,496.31	15,503.69
19086	SAMANTHA JOSEFANY BELTR		ANALISTA I	23,000.00	660.10	699.20	3,839.56							957.50	1,000.00	23,000.00	7,156.37	15,843.63
16806	SANDRA YOCASTA ABREU M		TECNICO(A)	22,000.00	631.40	668.80				50.00			25.00	844.50		22,000.00	2,219.71	19,780.29
23872	SCARLEN MENDEZ GUTIERR		RECEPCIONISTA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
23647	YANET YOCASTA DE LA CRU		ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99

Total ==> Departamento

DIRECCION ADMINISTRATIVA 40 993,000.00 28,499.18 30,187.40 5,759.34 38,540.98 40,000.00 750.00 2,360.73 17,505.74 13,275.40 3,334.00 14,196.45 1,033,000.0 154,409.23 878,590.78

Departamento: DIVISION DE ALMACENES

23691	HENRY CASTRO DE LA CRUZ		ENCARGADO(A) DE DI	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99
22513	LILLIAM LIZBETH PEREZ OVA		AUXILIAR DE ALMACE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

Total ==> Departamento

DIVISION DE ALMACENES 2 45,000.00 1,291.50 1,368.01 .00 .00 .00 .00 .00 .00 25.00 .00 .00 45,000.00 2,684.51 42,315.49

Departamento: DIVISION DE COMBUSTIBLE

24106	ALEJANDRO VENTURA DECE		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22191	AMBRIORIS VERAS MENDOZ		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	2,167.65	11,500.00				6,369.62		191.50		51,500.00	11,092.78	40,407.22
22190	ANDRES MIGUEL FERNANDE		AUXILIAR DE COMBUS	3,000.00	86.10	91.20										3,000.00	177.30	2,822.70
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							4,154.00			15,000.00	5,040.50	9,959.50
23684	IVERSON RODRIGUEZ CEDA		SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22192	MANUEL ANTONIO COLLADO		AUXILIAR DE COMBUS	15,000.00	430.50	456.00							1,273.92	3,489.70		15,000.00	5,650.12	9,349.88
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 9 163,000.00 4,678.11 4,955.23 .00 2,167.65 11,500.00 .00 .00 7,643.54 7,643.70 191.50 .00 174,500.00 27,279.74 147,220.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 23 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO																			
23847	ALACIA YSABEL DE LOS SANT		TECNICO(A) II	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49	
23362	ARACELIS STEPHANY NUÑEZ		AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50	
23846	CLAUDIO ALBERTO FRIAS FE		ANALISTA II	26,500.00	760.55	805.61							25.00			26,500.00	1,591.16	24,908.84	
17366	ISBEL MARINA SANTANA SAIN		RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
23692	JOSEFINA CONCEPCION DE		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01	442.65						25.00			40,000.00	2,831.66	37,168.34	
15262	ROSA ODALIS FAMILIA CORO		ANALISTA II	25,000.00	717.50	760.01				50.00				191.50	1,767.34	25,000.00	3,486.35	21,513.65	
23085	SONIA DE LOS MILAGROS HE		AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00							4,825.00			15,000.00	5,711.50	9,288.50	
23651	YASMIN ENCARNACION		ARCHIVISTA	13,000.00	373.10	395.20							25.00			13,000.00	793.30	12,206.70	
Total ==> Departamento																			
DIVISION DE CORRESPONDENCIA Y ARCHIVO				8	170,500.00	4,893.36	5,183.23	.00	442.65	.00	100.00	.00	.00	4,950.00	191.50	1,767.34	170,500.00	17,528.09	152,971.92
Total ==> DIRECCION																			
DIRECCION ADMINISTRATIVA				214	3,809,900.00	109,344.45	115,821.74	13,438.46	57,322.80	83,000.00	4,000.00	2,360.73	94,068.93	148,886.00	14,126.50	94,046.27	3,892,900.00	653,415.88	3,239,484.4



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				3,184.81	4,994.70		19,500.00	9,243.32	10,256.68
23561	ANNAY ELINA MERCEDES BE		PERIODISTA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
21746	ARIDIO ARTURO CASTILLO V		PERIODISTA	45,000.00	1,291.50	1,368.01	1,148.32									45,000.00	3,807.84	41,192.16
23075	BRAYAN MIGUEL SANTANA R		CAMAROGRAFO	30,000.00	861.00	912.01									500.00	30,000.00	5,457.82	24,542.18
23072	EDGAR MANUEL TOMAS REY		CAMAROGRAFO	30,000.00	861.00	912.01		381.30	9,000.00				2,747.13	6,135.20		39,000.00	11,036.64	27,963.36
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			3,662.84	1,399.00	500.00	25,000.00	7,089.35	17,910.65
23536	KRISTANGIE CUEVAS DEL R		PERIODISTA	30,000.00	861.00	912.01								860.00		30,000.00	2,633.01	27,366.99
21678	MADELIN MERCEDES PEÑA		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,942.65	10,000.00						25.00		50,000.00	4,331.66	45,668.34
23073	MARIA RITA MESA ARAMBOL		COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,919.78	1,566.03						275.00		50,000.00	6,715.83	43,284.17
23358	MELVIN SENA RODRIGUEZ		PERIODISTA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
23899	MIGUEL FERNANDO MATOS		CAMAROGRAFO	30,000.00	861.00	912.01							665.00			30,000.00	2,438.01	27,561.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página # :	Page 24 of 56
Impreso :	Tuesday, 14 April, 2026 02:42 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
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	
23898	NICOLE GERONIMO RODRIG		FOTOGRAFO	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
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				16	487,000.00	13,976.94	14,804.90	1,919.78	5,480.95	20,500.00	150.00	.00	12,779.59	14,378.90	.00	1,000.00	507,500.00	64,491.06	443,008.90

Departamento: DEPARTAMENTO DE PROTOCOLO

22314	ALEJANDRA AMELIA HERRER		ASISTENTE	25,000.00	717.50	760.01		3,000.00					500.00			28,000.00	1,977.51	26,022.49	
17522	ANA IRIS MERCEDES AQUINO		OFICIAL DE PROTOCO	15,000.00	430.50	456.00		9,500.00	50.00				1,865.00	2,702.07		24,500.00	5,503.57	18,996.43	
22546	ANDY JUNIOR SOSA RODRIG		OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
13356	DAYRI SCANY TAVERAS JIME		AUXILIAR DE PROTOC	15,000.00	430.50	456.00		3,000.00	50.00				25.00			18,000.00	961.50	17,038.50	
24069	ELAYNE ARIDIANNY PEÑA		AUXILIAR DE PROTOC	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
19044	FIORDALIZA VARGAS MOREN		OFICIAL DE PROTOCO	15,000.00	430.50	456.00		8,500.00				2,547.85	4,175.50	574.50		23,500.00	8,184.35	15,315.65	
23076	JEANNIE ALEXANDRA VICENT		OFICIAL DE PROTOCO	25,000.00	717.50	760.01						1,831.41	2,885.80	1,200.00		25,000.00	7,394.72	17,605.28	
20669	JENIBEL MORENO COMAS		OFICIAL DE PROTOCO	15,000.00	430.50	456.00		9,500.00					250.00			24,500.00	1,136.50	23,363.50	
24122	LIZ VALERIE TAVERAS PAULI		OFICIAL DE PROTOCO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
23074	LORENZO ALEJANDRO VICTO		OFICIAL DE PROTOCO	15,000.00	430.50	456.00		11,500.00					500.00			26,500.00	1,386.50	25,113.50	
18736	MARIA INMACULADA CONTRE		SUPERVISOR (B)	20,000.00	574.00	608.00		10,000.00								30,000.00	1,182.01	28,817.99	
17374	PAMELA SANDOVAL RAMOS		OFICIAL DE PROTOCO	15,000.00	430.50	456.00		3,000.00	50.00				25.00	191.50		18,000.00	1,153.00	16,847.00	
10821	PEDRO GONZALEZ GARCIA		CAMARERO (A)	20,500.00	588.35	623.20			50.00			4,777.22	25.00	191.50		20,500.00	6,255.28	14,244.72	
23919	VERONICA CESPEDES GONZ		ENCARGADO(A) DE DE	65,000.00	1,865.51	1,976.01	6,427.58	10,000.00								75,000.00	10,269.09	64,730.91	
19914	WILDA JOHANNA CEDANO DE		ENCARGADO(A) DE DI	30,000.00	861.00	912.01	981.30	13,000.00						191.50		43,000.00	2,945.81	40,054.19	
21703	WILTON MEJIA FIGUEROA		SUPERVISOR(A)	27,000.00	774.90	820.81		6,000.00				2,547.85	2,873.70	574.50		33,000.00	7,591.76	25,408.24	
20668	YURIANNY TAPIA JIMENEZ		OFICIAL DE PROTOCO	15,000.00	430.50	456.00		10,500.00					3,819.70	191.50		25,500.00	4,897.70	20,602.30	
20760	ZOILA IRIS DE LOS SANTOS G		OFICIAL DE PROTOCO	15,000.00	430.50	456.00		9,500.00					855.00	191.50		24,500.00	1,933.00	22,567.00	
Total ==> Departamento																			
DEPARTAMENTO DE PROTOCOLO				18	380,500.00	10,920.38	11,567.28	.00	7,408.87	107,000.00	200.00	.00	11,704.33	17,799.70	2,106.50	3,902.07	487,500.00	65,609.13	421,890.89

Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 25 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19195	JOSEFINA RAMONA FERNAN		ANALISTA II	30,000.00	861.00	912.01							25.00	1,340.50	500.00	30,000.00	3,638.51	26,361.49
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	1,919.78			100.00			25.00	191.50		30,000.00	4,009.29	25,990.71
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				1,000.00			50,000.00	5,306.66	44,693.34
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	1,919.78	5,429.32	10,000.00	100.00	.00	.00	1,050.00	1,532.00	500.00	235,000.00	23,828.67	211,171.33
--	---	------------	----------	----------	----------	----------	-----------	--------	-----	-----	----------	----------	--------	------------	-----------	------------

Departamento: DIRECCION DE COMUNICACIONES

17600	ALCIBIADES ALEJANDRO POL		AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
23086	DAH WILL RANSIEL DE LA CRU		DISEÑADOR	30,000.00	861.00	912.01	1,919.78						25.00			30,000.00	3,717.79	26,282.21
21704	DANIEL NOVA DE LOS SANT		ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00				1,250.00	2,000.00	50,000.00	7,556.66	42,443.34	
21921	ELIANNY ROELYS BAEZ FRIA		COMUNITY MANAGER	30,000.00	861.00	912.01							530.00			30,000.00	2,303.01	27,696.99
21705	ERIC ALEXANDER NUÑEZ SA		CAMAROGRAFO	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
17847	GARDENIA TRINIDAD MARCH		ANALISTA	20,000.00	574.00	608.00				50.00	1,592.41	3,124.70	191.50	500.00	20,000.00	6,640.62	13,359.38	
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	5,000.00	39,000.00	7,470.81	31,529.19
22526	IVAN RAFAEL AMPARO ORTE		FOTOGRAFO	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
21738	JOSE ANTONIO REYES REYE		ENCARGADO(A) DE DI	58,000.00	1,664.60	1,763.21		6,590.32	17,400.00				3,107.00			75,400.00	13,125.13	62,274.87
21681	KATIA JULISSA MOREL VASQ		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00				1,205.00	2,612.00		146,000.00	33,598.34	112,401.6
23487	KELVIN JOSHEP MARCELINO		CHOFER CAT. 3	20,000.00	574.00	608.00			5,000.00				2,789.70			25,000.00	3,971.71	21,028.29
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							340.00			26,400.00	1,900.25	24,499.75
21707	LIZ ARIEL CARMONA PEREZ		COMUNITY MANAGER	30,000.00	861.00	912.01							1,670.00			30,000.00	3,443.01	26,556.99
23293	MARIANO MELENDEZ TORRE		CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21706	OSIARIS EZEQUIAS ANGOMA		DISEÑADOR GRAFICO	40,000.00	1,148.00	1,216.01		442.65						3,456.50		40,000.00	6,263.16	33,736.84
22458	PABLO SAMUEL MORETA REY		CHOFER CAT. 3	20,000.00	574.00	608.00			5,000.00				2,600.00			25,000.00	3,782.01	21,217.99
16900	ROSA MARIA PAULA PORTAL		COMUNITY MANAGER	40,000.00	1,148.00	1,216.01		442.65		100.00			4,374.70	191.50		40,000.00	7,472.86	32,527.14



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 26 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
2830	TITO SANCHEZ		PROMOTOR(A) SOCIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
21948	YAMELL ROBLES POLONIA		ASISTENTE	40,000.00	1,148.00	1,216.01		1,192.65	5,000.00				2,010.00			45,000.00	5,566.66	39,433.34	
24070	YUNATHALY RAMIREZ MORO		ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
Total ==> Departamento																			
DIRECCION DE COMUNICACIONES				23	764,400.00	21,938.34	23,237.92	1,919.78	38,305.56	101,400.00	350.00	.00	1,592.41	23,051.10	6,643.00	7,500.00	865,800.00	124,538.11	741,261.86

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		4,545.78	10,000.00				1,770.00	1,073.00		65,000.00	10,639.29	54,360.71	
Total ==> Departamento																			
DIVISION OFICINA DOMINICANOS EN EL EXTERIOR				1	55,000.00	1,578.50	1,672.01	.00	4,545.78	10,000.00	.00	.00	.00	1,770.00	1,073.00	.00	65,000.00	10,639.29	54,360.71

Total ==> DIRECCION

DIRECCION DE COMUNICACIONES				65	1,971,900.00	56,593.69	59,946.16	5,759.34	64,657.16	248,900.00	800.00	.00	26,076.33	58,049.70	11,354.50	12,902.07	2,220,800.00	296,138.96	1,924,661.00
-----------------------------	--	--	--	----	--------------	-----------	-----------	----------	-----------	------------	--------	-----	-----------	-----------	-----------	-----------	--------------	------------	--------------

DIRECCION: DIRECCION DE GESTION HUMANA

Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

23937	JENNI MARCEL CUEVAS MEDI		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99	
17963	MARIA DE JESUS SURIEL VAL		ANALISTA II	40,000.00	1,148.00	1,216.01		442.65		100.00			525.00	191.50		40,000.00	3,623.16	36,376.84	
21803	PALOMA MORALES NUÑEZ		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00				7,962.03	25.00			50,000.00	12,796.04	37,203.96	
Total ==> Departamento																			
DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL				3	110,000.00	3,157.01	3,344.02	.00	2,296.65	.00	100.00	.00	7,962.03	575.00	191.50	.00	110,000.00	17,626.21	92,373.79

Departamento: DEPARTAMENTO DE NOMINA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 27 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
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				25.00	1,073.00		65,000.00	8,657.89	56,342.11	
16992	BELKIS MERCEDES POLANCO		ANALISTA II	33,000.00	947.10	1,003.21		54.70	4,000.00	100.00			5,699.00		2,500.00	37,000.00	10,304.01	26,695.99	
18910	ENELIA ALTAGRACIA SIERRA		ANALISTA II	28,000.00	803.60	851.21			4,500.00				4,789.80			32,500.00	6,444.61	26,055.39	
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	10,513.80	1,073.00	2,500.00	134,500.00	25,406.51	109,093.49
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					2,860.00			50,000.00	7,669.01	42,330.99	
18856	DESSIRE ALTAGRACIA TORR		ANALISTA II	30,000.00	861.00	912.01			3,000.00				5,449.60	653.00		33,000.00	7,875.61	25,124.39	
21788	ENGEL EMYL CAMUE TERRE		ANALISTA II	30,000.00	861.00	912.01			3,000.00			4,482.50	1,315.00		500.00	33,000.00	8,070.51	24,929.49	
21781	HILLARY ELENNY GUTIERREZ		ANALISTA II	30,000.00	861.00	912.01			3,000.00			4,482.50	775.00			33,000.00	7,030.51	25,969.49	
Total ==> Departamento																			
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION				4	140,000.00	4,018.01	4,256.03	.00	1,854.00	9,000.00	.00	.00	8,965.00	10,399.60	653.00	500.00	149,000.00	30,645.64	118,354.36
Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL																			
24093	EYTHAN ZAHID SANCHEZ		AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
426	FRANCIA MILEDY PEÑA FELIZ		ANALISTA II	28,000.00	803.60	851.21				50.00		5,811.16	1,275.00	191.50	500.00	28,000.00	9,482.47	18,517.53	
19498	JUANA JORGELYS ALEXANDR		ANALISTA II	28,000.00	803.60	851.21						4,183.67				28,000.00	5,838.48	22,161.52	
2968	MARILUZ FLORENTINO GOM		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01	1,919.78	1,566.03		100.00		10,377.08	25.00	191.50	600.00	50,000.00	17,734.41	32,265.59	
16784	SANDY TORIBIO FRIAS BATIA		ANALISTA	25,000.00	717.50	760.01				50.00					500.00	25,000.00	2,027.51	22,972.49	
Total ==> Departamento																			
DEPARTAMENTO DE REGISTRO Y CONTROL				5	146,000.00	4,190.21	4,438.43	1,919.78	1,566.03	.00	200.00	.00	20,371.91	1,300.00	383.00	1,600.00	146,000.00	35,969.36	110,030.63
Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES																			
23704	ANYELO HEREDIA		ANALISTA II	30,000.00	861.00	912.01							25.00			30,000.00	1,798.01	28,201.99	
18432	JUAN RAMON REYES ORAN		ANALISTA II	30,000.00	861.00	912.01						4,980.56	1,275.00			30,000.00	8,028.57	21,971.43	
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			705.00			65,000.00	8,364.89	56,635.11	
Total ==> Departamento																			
DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL				3	110,000.00	3,157.01	3,344.02	.00	4,604.88	15,000.00	100.00	.00	4,980.56	2,005.00	.00	.00	125,000.00	18,191.47	106,808.53



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 28 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
Departamento: DEPARTAMENTO DE 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		7,470.83	6,862.40		500.00	50,000.00	19,692.24	30,307.76	
11593	KIARA VANESSA PEREZ PERE		ANALISTA II	30,000.00	861.00	912.01				100.00		4,482.50	2,250.60			30,000.00	8,606.11	21,393.89	
22565	LEONARDO RADHAMES BELE		ANALISTA II	30,000.00	861.00	912.01						4,578.54				30,000.00	6,351.55	23,648.45	
23621	NORBERTA MATEO MONTER		MEDICO OCUPACIONA	25,000.00	717.50	760.01							2,412.60			25,000.00	3,890.11	21,109.89	
Total ==> Departamento																			
DEPARTAMENTO DE SALUD OCUPACIONAL				4	135,000.00	3,874.51	4,104.03	.00	1,854.00	.00	150.00	.00	16,531.87	11,525.60	.00	500.00	135,000.00	38,540.01	96,459.99
Departamento: DIRECCION DE GESTION HUMANA																			
24007	ALEXANDRA ALTAGRACIA AL		RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
22568	BRENDA LEE BETZAIDA PEÑA		ASISTENTE	35,000.00	1,004.50	1,064.01		486.97	5,000.00			2,988.33	4,295.00			40,000.00	9,838.81	30,161.19	
17068	CAROLINA LINARES OSORIA		TECNICO(A)	22,000.00	631.40	668.80				50.00			2,025.00		500.00	22,000.00	3,875.21	18,124.79	
22566	CINDY MARIEL TORRES POLA		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65						1,073.00		40,000.00	3,879.66	36,120.34	
18928	DAVID AGUSTIN CRUZ ALCAN		ANALISTA II	35,000.00	1,004.50	1,064.01		486.97	5,000.00			7,470.83	275.00			40,000.00	10,301.31	29,698.69	
16840	GLENIS REYES MENDEZ		AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00		2,988.33	3,053.10		500.00	20,000.00	7,773.44	12,226.56	
10969	JESUS ALBERTO ROBLES MO		CHOFER CAT. 4	20,000.00	574.00	608.00			5,000.00			2,988.33	3,180.00	191.50		25,000.00	7,541.84	17,458.16	
17717	MARIA VIRGEN REVI PAREDE		CONSERJE	10,300.00	295.61	313.12				50.00		2,229.37	3,024.60	191.50		10,300.00	6,104.20	4,195.80	
16374	MARIELIZ SANCHEZ RUIZ		ANALISTA II	30,000.00	861.00	912.01			5,000.00	100.00		2,988.33	5,763.00			35,000.00	10,624.34	24,375.66	
12937	MIGUEL ANGEL CRUZ SANCH		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00	100.00			7,494.10			146,000.0	37,375.44	108,624.5	
1016	ODALIZ ROA SILFA		MENSAJERO(A) INTER	18,000.00	516.60	547.20			5,000.00	50.00			525.00	191.50		23,000.00	1,830.31	21,169.69	
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				12	365,800.00	10,498.49	11,120.39	.00	24,933.30	65,000.00	400.00	.00	21,653.52	29,634.80	1,647.50	1,000.00	430,800.00	100,888.01	329,911.99
Total ==> DIRECCION																			
DIRECCION DE GESTION HUMANA				34	1,117,800.00	32,080.95	33,981.35	1,919.78	41,768.43	112,500.00	1,050.00	.00	80,464.89	65,953.80	3,948.00	6,100.00	1,230,300.0	267,267.20	963,032.78



DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 29 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23736	ADRIANO ROBERTO TRONCO		CHOFER CAT. 2	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20211	ALBERTO ROMERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00					2,681.20	191.50		16,000.00	3,629.18	12,370.82
20241	ALCIBIADES GONZALEZ UBRI		SEGURIDAD CIVIL	15,000.00	430.50	456.00									2,000.00	15,000.00	2,886.50	12,113.50
21558	ALEJANDRO BOLIVAR MORDA		POLICIA MUNICIPAL	12,800.00	367.36	389.12						2,289.27				12,800.00	3,045.75	9,754.25
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					1,130.00	500.00		40,000.00	4,436.66	35,563.34
21626	ALEXIS MANUEL CORPORAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00				1,273.92	520.00			16,000.00	2,550.40	13,449.60
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					25.00			16,000.00	781.48	15,218.52
22228	ANGY ALTAGRACIA TAVAREZ		SECRETARIA EJECUTI	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
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					5,676.80			16,000.00	6,433.28	9,566.72
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			25.00	957.50	2,000.00	40,000.00	5,889.16	34,110.84
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 F		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
24087	BERNARDO GILBE TEODO		POLICIA MUNICIPAL C	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
23006	BRAYAN CAMINERO TRINIDA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							5,139.00			20,000.00	6,321.01	13,678.99
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				2,289.27				16,000.00	3,045.75	12,954.25
21010	CARLOS PEÑA		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00				1,584.82	1,486.80			16,000.00	3,828.10	12,171.90
21557	CARMELO SUAREZ SEVERIN		POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,831.41				12,800.00	2,587.89	10,212.11
19858	CAROLIN RIVAS DE LA CRUZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00						25.00	1,000.00	16,000.00	1,781.48	14,218.52
20955	CECILIO CORNELIO SOSA		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:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página # :	Page 30 of 56
Impreso :	Tuesday, 14 April, 2026 02:42 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
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	781.48	15,218.52	
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 C	20,000.00	574.00	608.00			3,200.00							23,200.00	1,207.01	21,992.99	
23409	DANIEL MERCEDES PORTES		SEGURIDAD DE PARQ	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
23894	DANIELA AMELIA VENTURA E		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
4475	DAVID VICIOSO CASTILLO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				25.00	191.50	5,169.15	20,000.00	6,617.66	13,382.34
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							2,814.70			12,800.00	3,571.18	9,228.82	
24089	DOMINGO ANTONIO SANTAN		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52	
20216	DUARTE FERRERAS SUBERB		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52	
21103	DUARVIN RAFAEL MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			2,289.27	4,404.90			16,000.00	7,450.65	8,549.35	
21624	EDWIN AGRAMONTE BAEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12									1,200.00	12,800.00	1,956.48	10,843.52	
20283	EDWIN EUSEBIO ESTEVEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00				3,694.70			16,000.00	4,451.18	11,548.82	
20714	EFRAIN OLIVO GUMBS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			2,289.27				16,000.00	3,045.75	12,954.25	
17938	ELIGIO REYES FELIZ		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
23389	ELLIAN JOSIAS JIMENEZ MEN		POLICIA MUNICIPAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
457	ELVIN MIGUEL GARCIA GARC		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	2,016.48	13,983.52	
21348	EMIL JESUS FELIZ CAMILO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52	
21610	ENMANUEL VALERA VALERA		POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,373.56	2,387.60			12,800.00	4,517.64	8,282.36	
23410	ENOEMI JACQUELINE PIMENT		SEGURIDAD DE PARQ	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
21325	ENRIQUE ROMERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	781.48	12,018.52	
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					500.00	16,500.00	1,525.15	14,974.85	
21369	EUDOCIO MINIEL CASTRO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52	
21556	FAUSTINO CASTRO SILFA		POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,373.56				12,800.00	2,130.04	10,669.96	
21229	FELIX DAVID SORIANO ORTE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00				1,511.80			16,000.00	2,268.28	13,731.72	
22481	FELIX MARIA TORRES SANCH		CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,207.01	18,792.99	
21361	FELIZ BERTO CONTRERAS T		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			2,289.27	3,099.70			16,000.00	6,145.45	9,854.55	



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 31 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
21004	FELIZ DANIEL SOLANO MART		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	1,756.48	11,043.52
21605	FERNANDO GARCIA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			1,373.56	750.00			16,000.00	2,880.04	13,119.96
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
23941	FLOR MARIA MONTERO REYE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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							1,424.00			12,800.00	2,180.48	10,619.52
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		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20447	FREDDY CONTRERAS DE LA		POLICIA MUNICIPAL	12,800.00	367.36	389.12								191.50		12,800.00	947.98	11,852.02
21007	GASPAR AMAURIS SORIANO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
24112	GEHU MARCELINO DURAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21378	GEORGIE DISLA RODRIGUEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	781.48	15,218.52
20634	GERALDO ANTONIO LUGO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
16020	GEURIS MARTINEZ		POLICIA MUNICIPAL	14,000.00	401.80	425.60			4,000.00			2,547.85				18,000.00	3,375.25	14,624.75
24084	GILCIA TERESA JIMENEZ AYB		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21599	GUILLERMO UREÑA MENDEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12									2,000.00	12,800.00	2,756.48	10,043.52
18141	HILARIO ANTONIO SANTANA		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69
17797	ISIDRO ISELDO CABREJA		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
20952	ISIDRO PATRICIO LIBERT CLA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20168	JASHIL ALEXANDER CASTER		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
17070	JESSICA DENNICE SANTANA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00				50.00						23,200.00	1,232.01	21,967.99
20218	JESUS ALBERTO BASORA RO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	3,263.58	12,736.42
21372	JHOAN TORRES DE LOS SAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,315.60	191.50		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							25.00			12,800.00	781.48	12,018.52
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
20959	JOHNNY BONILLA LORA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			1,592.41				16,000.00	2,348.89	13,651.11



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 32 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
16966	JOHNNY MANUEL PAYERO FI		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			245.00			18,000.00	1,358.81	16,641.19
20746	JOSE ACEVEDO CUETO		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
21101	JOSE GABRIEL PEÑA CORRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			2,289.27			2,114.23	16,000.00	5,159.98	10,840.02
20448	JOSE VILLANUEVA MARIANO		POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,592.41				12,800.00	2,348.89	10,451.11
24086	JOSE ALBERTO ALMONTE TA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20782	JOSE EDUARDO ROSARIO GU		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
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
24090	JOSE MIGUEL MARTINEZ		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21320	JOSE MIGUEL RUIZ TORIBIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
21613	JOSEFINA ANTONIA CAPELL		POLICIA MUNICIPAL	12,800.00	367.36	389.12									1,000.00	12,800.00	1,756.48	11,043.52
20598	JUAN TORRES SEVERINO		CHOFER CAT. 3	18,000.00	516.60	547.20			3,200.00	50.00			25.00			21,200.00	1,138.81	20,061.19
21313	JUAN CARLOS VASQUEZ ESPI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
21319	JUAN ERNESTO DE OLEO MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
23659	JUAN JOSE ADAMES BAUTIST		POLICIA MUNICIPAL	4,266.67	122.45	129.71	1,919.78						25.00			4,266.67	2,196.94	2,069.73
19898	JUAN LUIS MARTINEZ REYES		CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20394	JUAN MANUEL DIAZ JIMENEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
24080	JUAN PABLO ESTRELLA GALV		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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						1,831.41	25.00			12,800.00	2,612.89	10,187.11
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 MC		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
20263	KELVIN ALI ORTIZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23404	KENDY WELMERY PANIAGUA		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
20978	KENNY MORAN SOSA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00				4,912.10			16,000.00	5,668.58	10,331.42
23388	KIARA MERABDY ALANIZ PEF		POLICIA MUNICIPAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23748	KRISTOPHER LUIS ALBA DE I		CHOFER CAT. 3	18,000.00	516.60	547.20									500.00	18,000.00	1,563.81	16,436.19



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 33 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
11952	LEONARDO MARTINEZ EVAN		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		3,184.81	25.00	844.50	500.00	20,000.00	5,786.32	14,213.68
21368	LEONEL ALCANTARA VALEZA		POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,831.41				12,800.00	2,587.89	10,212.11
23205	LESLY SINTIA REYES HIDALG		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
21211	LEUDIS ANTONIO PEREZ GR		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00					25.00			16,000.00	781.48	15,218.52
23107	LIDUVINO OTAÑO ALCANTAR		SUPERVISOR GENERA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
24109	LLUBERYS DE LOS SANTOS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
20964	LUIS ADOLFO TAVAREZ FRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
20236	LUIS FERNANDO MARTE SUG		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
11342	LUIS MANUEL FELIZ		SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	4,827.73	10,172.27
20702	LUIS ROLANDO DE LOS SANT		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
20747	MANUEL EMILIO SANCHEZ SA		POLICIA MUNICIPAL	2,986.67	85.72	90.80										2,986.67	176.51	2,810.15
20976	MARCOS SEVERINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21952	MARIA CRISTINA SPROUSE VI		POLICIA MUNICIPAL	20,000.00	574.00	608.00							25.00	1,000.00		20,000.00	2,207.01	17,792.99
17326	MARIA ESTHER RIVERA BATI		ARQUITECTO (A)	28,000.00	803.60	851.21				100.00						28,000.00	1,754.81	26,245.19
20452	MARIANO RODRIGUEZ MONT		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
4485	MARIBEL SANCHEZ BENITES		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
23199	MERCEDES FABIAN SANTOS		SECRETARIA EJECUTI	18,000.00	516.60	547.20							5,064.80			18,000.00	6,128.61	11,871.39
19938	MERGIDO MORILLO DE LA C		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23080	MIGUEL ANTONIO DE JESUS		ESCOLTA	35,000.00	1,004.50	1,064.01							25.00			35,000.00	2,093.51	32,906.49
21219	MODESTO FRIAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21598	MODESTO SANTOS AQUINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
24088	NATANAEL TAVAREZ ROJAS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
19847	NERCIDO SEGURA SANTANA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
16803	NICOLAS CAPELLAN RAMIRE		CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
19298	NISSON ANTONIO CUEVAS P		CHOFER CAT. 2	14,000.00	401.80	425.60		3,200.00					25.00			17,200.00	852.40	16,347.60
24091	PAMELA LISSETTE VALERIO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23399	PAOLA NOLASCO HERNAND		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
20442	PEDRO BOCIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12								1,000.00		12,800.00	1,756.48	11,043.52
20704	PEDRO JULIO RODRIGUEZ SA		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
23673	RAFAEL GARCIA MORETA		SUPERVISOR(A)	14,600.00	419.02	443.84										14,600.00	862.86	13,737.14



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 34 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
11535	RAFAEL MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					1,000.00	12,800.00	1,806.48	10,993.52
19842	RAFAEL LEONIDAS MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00				2,208.26				16,000.00	2,964.74	13,035.26
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
24111	RICHARD DE LOS SANTOS		POLICIA MUNICIPAL C	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	1,621.48	14,378.52
20626	ROSA IRIS GUERRERO GARC		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00				1,592.41			500.00	16,000.00	2,848.89	13,151.11
21551	ROSMERLYN DIAZ BAEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21346	SALVADOR ACOSTA FERRER		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
21316	SAMUEL DANIEL PEREZ DE J		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00				1,373.56	3,857.60			16,000.00	5,987.64	10,012.36
24085	SANTIAGO PEREZ DE PAULA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21008	SANTIAGO VILORIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
23912	SHERLIS BRISET PUENTE SA		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
21374	SILVIO HIDALGO VILLAR		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00					2,678.60			16,000.00	3,435.08	12,564.92
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		2,547.85	2,387.60	191.50		12,800.00	5,933.43	6,866.57
24083	SUGEY PERALTA POLANCO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21108	TONY TURBI PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00					3,999.70			16,000.00	4,756.18	11,243.82
567	TORIBIO TIBURCIO		POLICIA MUNICIPAL	4,266.67	122.45	129.71										4,266.67	252.16	4,014.51
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							2,160.00			12,800.00	2,916.48	9,883.52
24110	VICTOR JUNIOR CARRASCO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
21217	VICTOR MANUEL REYES DEL		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00					2,979.90			16,000.00	3,736.38	12,263.62
24079	VICTOR SAMUEL RODRIGUEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
21619	WILLIAMS NUÑEZ DE AZA		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00						844.50		16,000.00	1,600.98	14,399.02



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 35 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
280	WISMAN ALEJANDRO ANT PIC		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	1,000.00	20,000.00	2,423.51	17,576.49
24081	YANET SORILENNY BELTRE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23403	YASMAIRY ROLAYNY FAMILIA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
24082	YENNY CAMPAÑA CESPEDE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23920	YISSELL ELIZABET CUELLO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18961	YOJAIDI HERRERA SOTO		SUPERVISOR(A)	20,000.00	574.00	608.00								1,000.00	20,000.00	2,182.01	17,817.99	
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						1,831.41	373.70			20,000.00	3,387.12	16,612.88
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			190	2,808,120.00	80,593.28	85,367.42	1,919.78	885.30	173,600.00	1,100.00	.00	44,680.24	70,545.80	4,370.00	32,874.61	2,981,720.0	322,336.43	2,659,383.9



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		1,910.89	8,131.20		2,418.40	16,000.00	13,266.97	2,733.03	
23865	ADONIS SANTOS VASQUEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13572	ADRIELAS HENRIQUEZ DE LA		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00	50.00			25.00		191.50	4,322.27	16,000.00	5,345.25	10,654.75
19378	AGUSTIN MONTILLA		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						4,350.90				20,000.00	5,532.91	14,467.09
23660	ALEX ROJAS		POLICIA MUNICIPAL	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						4,334.70				20,000.00	5,516.71	14,483.29
16280	ALEXIS DE LA CRUZ MOREN		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00	50.00		2,547.85					16,000.00	3,354.33	12,645.67
23808	ALFRED PEÑA SIERRA		POLICIA MUNICIPAL C	12,800.00	367.36	389.12							865.00			12,800.00	1,621.48	11,178.52
22894	ALGENIS MAGALLANES		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,986.80				20,000.00	3,168.81	16,831.19
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		1,373.56	25.00		500.00	16,000.00	2,705.04	13,294.96	
17377	ANA LUCIA BLANCO ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00	50.00				25.00	2,669.90	16,000.00	3,501.38	12,498.62	
15828	ANA LUISA DE OLEO DE OLE		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00	50.00				25.00	500.00	16,000.00	1,331.48	14,668.52	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 36 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22832	ANAISA CARRASCO CUEVAS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							3,705.20			20,000.00	4,887.21	15,112.79
19800	ANDERSON CANELA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			2,420.45				16,000.00	3,176.93	12,823.07
19288	ANDRES FELIZ JIMENEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			1,592.41	25.00			16,000.00	2,373.89	13,626.11
10928	ANDRES PANIAGUA MORILL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		2,289.27				16,000.00	3,095.75	12,904.25
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			2,074.00		500.01	16,000.00	3,380.49	12,619.51
23735	ANGEL JOEL TURBI VILLAR		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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
23884	ANGELLI YAMILET POCHE OG		POLICIA MUNICIPAL C	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23813	ANGELO JOSE GUTIERREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
10238	ANIERICA DE LA CRUZ		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			775.00	957.50	500.00	22,000.00	3,582.71	18,417.29
5411	ANTONIO ODALIS TORRES		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,025.00		1,000.00	12,800.00	8,831.48	3,968.52
18223	ANTONIO ROSARIO SANCHEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					4,282.38	12,800.00	5,088.86	7,711.14
22808	ASDRUBAL BELTRE ADAMES		POLICIA MUNICIPAL C	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
15833	AUGUSTO ALCANTARA PERE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
22830	AVELINO SALAS MANZANILL		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22828	AZAZEL BATISTA MONTERO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
15998	BELLANIRIS RODRIGUEZ MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,096.80			12,800.00	2,903.28	9,896.72
23823	BENIGNO ALEXANDER MEDIN		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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		3,204.98	2,251.20			16,000.00	6,262.66	9,737.34
22902	BIENVENIDO RAFAEL VALERI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							12,051.20			20,000.00	13,233.21	6,766.79
23666	BRAHIAN ANTONIO BATISTA		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
13312	BRAULIO ENCARNACION FIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
13196	BRAULIO ALFONZO ARIAS RI		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			2,892.50	191.50		12,800.00	3,890.48	8,909.52
8518	CARLOS ANDRES ARIAS PER		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,919.78		3,200.00	50.00				191.50		16,000.00	2,917.76	13,082.24
15889	CARLOS ANDRES ESTRELLA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					6,835.10	16,000.00	7,641.58	8,358.42



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 37 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
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				3,458.55	16,000.00	4,265.03	11,734.97	
17795	CHANOVIS GONZALEZ MEDI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				500.00	16,000.00	1,306.48	14,693.52	
22794	CHANTAL MERAN		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00				1,314.50			16,000.00	2,070.98	13,929.02
7700	CIPRIANO ROJAS		POLICIA MUNICIPAL	12,000.00	344.40	364.80			3,200.00	50.00			25.00	574.50	4,700.98	15,200.00	6,059.68	9,140.32
19216	CIRILO CAMACHO VASQUEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12							3,136.10	1,000.00	12,800.00	4,892.58	7,907.42	
8132	CIRILO MENA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		3,821.77	25.00			16,000.00	4,653.25	11,346.75
12911	CLAUDIO ENCARNACION EN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				191.50	1,000.00	16,000.00	1,997.98	14,002.02
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
23818	CRISMARLIS LOPEZ ALCANT		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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							3,304.70			20,000.00	4,486.71	15,513.29
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		3,184.81				16,000.00	3,991.29	12,008.71
9462	DANIEL JAVIER PEREYRA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		2,229.37	2,358.70	191.50		16,000.00	5,586.05	10,413.95
22849	DARIZA TAVERAS OZUNA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00				25.00		500.00	23,200.00	1,707.01	21,492.99
22872	DARLYN ANTONIO GUZMAN		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	25.00			20,000.00	3,038.42	16,961.58
16764	DAURYN ANTONIO PEÑA MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	1,000.00	16,000.00	1,831.48	14,168.52	
17387	DEIBY GARO FELIZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	7,447.71	12,800.00	8,279.19	4,520.81	
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			20,000.00	1,257.01	18,742.99
11849	DERBY SIERRA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		3,662.84	25.00			16,000.00	4,494.32	11,505.68
21003	DERIAN JOAN DE JESUS MOR		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18631	DILANIA MONTERO MONTER		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00					191.50	1,200.00	16,000.00	2,147.98	13,852.02



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 38 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22845	DILIANNA CAROLINA URBAEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23889	DINSEL RODRIGUEZ DE LA C		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
23828	DOGUER JEFERSON CIPION		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18216	DOMINGO ORAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,484.00	500.00		12,800.00	2,790.48	10,009.52
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								2,000.00		12,800.00	2,756.48	10,043.52
1839	EDUARDO SMITH FLORIAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,375.90	191.50	2,000.00	12,800.00	7,373.88	5,426.12
23661	EDUIN UREÑA		POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,814.70			12,800.00	3,571.18	9,228.82
19370	EDWIN MANUEL LUGO MATO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00						574.50		16,000.00	1,330.98	14,669.02
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
3097	ELIGIO ARIAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,412.60			12,800.00	3,219.08	9,580.92
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		3,735.42	25.00	1,000.00		23,200.00	5,992.43	17,207.57
12168	ELVIS DE JESUS MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00			3,489.70	1,000.00		16,000.00	5,296.18	10,703.82
22863	EMELYN YADITH GARCIA RIV		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							3,794.30			20,000.00	4,976.31	15,023.69
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					5,093.80			16,000.00	5,850.28	10,149.72
19342	EUDIS MONTERO MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00								16,000.00	756.48	15,243.52
23812	EUDIS GABRIEL JEAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18955	EVELYN HEREDIA FERREIRA		POLICIA MUNICIPAL	12,800.00	367.36	389.12								4,316.71		12,800.00	5,073.19	7,726.81
9209	FABIO FRIAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00		3,184.81	25.00	191.50		16,000.00	4,207.79	11,792.21
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							414.30			20,000.00	1,596.31	18,403.69
23883	FATIMA MARIOLIS DIAZ MARI		POLICIA MUNICIPAL C	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
10504	FATIMO RAFAEL REINOSO		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00		3,184.81	25.00	191.50		16,000.00	4,207.79	11,792.21
9181	FELIPE SILVEN CASTILLO		SUPERVISOR(A)	12,800.00	367.36	389.12				50.00		1,592.41	25.00	1,000.00		12,800.00	3,423.89	9,376.11
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				1,000.01		16,000.00	1,806.49	14,193.51



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 39 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
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						1,373.56	2,071.80			20,000.00	4,627.37	15,372.63
11834	FRAN DANIEL DIAZ RAMOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
16453	FRANCISCO BALBI THEN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		1,910.89	25.00	191.50	500.00	16,000.00	3,433.87	12,566.13
22945	FRANCISCO FELIZ FELIZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	2,387.60			20,000.00	5,401.02	14,598.98
10763	FRANCISCO MAÑON SUAREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		3,184.81		191.50	3,895.46	16,000.00	8,078.25	7,921.75
22819	FRANCISCO MIGUEL ALCANT		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23815	FRANCISCO WILLIAN VALDEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							1,065.00			20,000.00	2,247.01	17,752.99
8016	FRANDROY ANTONIO VALERIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00				25.00			16,000.00	781.48	15,218.52
22888	FRANK FELIX DE JESUS MAR		POLICIA MUNICIPAL C	20,000.00	574.00	608.00								2,000.00		20,000.00	3,182.01	16,817.99
23662	FRANKLIN ESTARLIN SANCHE		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
6030	GABRIEL ENRIQUE MONEGR		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	1,000.00	16,000.00	2,022.98	13,977.02
1358	GABRIEL NICOLAS GONZALE		POLICIA MUNICIPAL	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
22866	GABRIELA PEREZ PERDOMO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	4,164.10			20,000.00	7,177.52	12,822.48
23822	GENESIS MILAGROS SUGILIO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12							500.00			12,800.00	1,256.48	11,543.52
22838	GRASBER MIGUEL CASTILLO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							2,789.70			20,000.00	3,971.71	16,028.29
22876	GREISY ORFELINA OTAÑO BA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	1,871.80			20,000.00	4,885.22	15,114.78
13383	GRISELDA GONZALEZ ROSA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		500.00	16,000.00	1,331.48	14,668.52
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			2,420.45	1,340.00			16,000.00	4,516.93	11,483.07
12936	HENRY MEDINA MATEO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50	5,066.06	12,800.00	6,064.04	6,735.96
19071	HIPOLITO JOSE SANCHEZ PE		POLICIA MUNICIPAL	12,800.00	367.36	389.12							414.30		1,000.00	12,800.00	2,170.78	10,629.22
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	50.00			25.00			16,000.00	831.48	15,168.52
22842	INDIRA MARGARITA DEL ROS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41				20,000.00	3,013.42	16,986.58
22826	IRMA VIOLETA BALBUENA DE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	25.00			20,000.00	3,038.42	16,961.58
23671	ISAAC ANTONIO PEREZ DE L		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
19848	ISABEL NIEVE ZORRILLA		POLICIA MUNICIPAL	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
22889	IURIBEL MARIA DE LA CRUZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23670	IVELISSE ISABEL CARPIO AN		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 40 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
22900	JACQUELIN HIDALGO CASTIL		POLICIA MUNICIPAL	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22798	JAIRO ALEXANDER CARBONE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00			1,373.56				16,000.00	2,130.04	13,869.96
13132	JAVIEL GERALDO DE LA CRU		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
18700	JAVIER FELIZ GOMEZ		SUPERVISOR(A)	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
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				1,925.00			16,000.00	2,681.48	13,318.52
23921	JEIDY ADELAIDA FELIZ LOPEZ		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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				1,424.00			16,000.00	2,180.48	13,819.52
9439	JENSI TERRERO MATOS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00				1,000.00		16,000.00	1,806.48	14,193.52
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							25.00			20,000.00	1,207.01	18,792.99
23814	JIUSBEL ALVAREZ CAMINER		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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			5,387.20			16,000.00	6,193.68	9,806.32
23817	JOHAN ESPINOSA GARCIA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
19236	JOHAN JIMENEZ CAMILO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23665	JOHAN JOSE ROMERO MART		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
19024	JOHANCY ARGELIS SANCHEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
22880	JOHAMI 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
22848	JORGE TURBI LEYBA		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				25.00			16,000.00	781.48	15,218.52
18241	JOSE ANTONIO FELIZ PARED		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				1,000.00		12,800.00	1,806.48	10,993.52
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	1,919.78		3,200.00	50.00			25.00			16,000.00	2,751.26	13,248.74



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 41 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar		
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							4,878.60			20,000.00	6,060.61	13,939.39		
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										20,000.00	1,182.01	18,817.99		
11328	JOSE DOLORES GOMEZ TORI		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50		12,800.00	1,022.98	11,777.02		
18134	JOSE ENRIQUE HERRERA SA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			12,800.00	831.48	11,968.52		
18958	JOSE GREGORIO MINYETTY		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,830.00	191.50	1,000.00	16,000.00	5,827.98	10,172.02		
22833	JOSE LUIS CRUZ MATOS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12									6,404.15	12,800.00	7,160.63	5,639.37		
13384	JOSE LUIS MEDA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52		
19007	JOSE MANUEL MESA PAREDE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			2,387.60	191.50	1,000.00	16,000.00	4,385.58	11,614.42		
22887	JOSE MIGUEL GUZMAN ROQU		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										16,000.00	756.48	15,243.52		
18651	JOSE MIGUEL RUBIO RAMIRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00				2,681.20			20,000.00	1,182.01	18,817.99		
15991	JOSE MIGUEL SENA CUEVAS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,920.00			16,000.00	3,437.68	12,562.32		
13482	JOSE RAMON DE LA CRUZ RE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						12,800.00	3,726.48	9,073.52		
18229	JOSE VICENTE MENDEZ UBAL		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52		
22861	JOSIBELL SOSA BARETT		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							2,229.37	191.50	500.00	16,000.00	3,727.35	12,272.65		
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										20,000.00	1,182.01	18,817.99		
15575	JUAN DIAZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52		
13431	JUAN PEGUERO ALCANTARA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					2,800.96	16,000.00	3,607.44	12,392.56		
19029	JUAN TORRES FLORIAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										16,000.00	806.48	15,193.52		
17804	JUAN VALERA VALERA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00		500.00	16,000.00	1,331.48	14,668.52		
23811	JUAN MANUEL CANARIO ADA		POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,279.10			12,800.00	3,035.58	9,764.42		
13523	JUAN PABLO PAREDES CUEV		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	997.98	11,802.02		
18875	JUANA REYNOSO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52		
16717	JULIO REYES ROSARIO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52		
16780	JULIO ANEUDIS URIBE MATO		SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						191.50	7,123.95	22,000.00	8,665.66	13,334.34
22921	JULIO CESAR PEREZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							2,412.60			20,000.00	3,594.61	16,405.39		
18214	JULIO CESAR RAMIREZ OZUN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	4,182.79	11,817.21		
22796	JULIO CESAR SORIANO ABRE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00				3,184.81	191.50		16,000.00	756.48	15,243.52		



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 42 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
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	1,000.00	16,000.00	2,022.98	13,977.02
22804	JUNIOR RIVAS		POLICIA MUNICIPAL C	12,800.00	367.36	389.12						1,373.56	4,168.00		1,000.00	12,800.00	7,298.04	5,501.96
18788	JUNIOR EMILIO ROSARIO GO		POLICIA MUNICIPAL	12,800.00	367.36	389.12							4,459.40		1,240.53	12,800.00	6,456.41	6,343.59
22827	KATHERINE INOCENCIA FLOR		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00				25.00			23,200.00	1,207.01	21,992.99
17526	KATIUSKA MARIA PARRA DE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	957.50		16,000.00	1,788.98	14,211.02
23885	KELVIN REYES RAMIREZ		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22897	KELVIN ANTONIO JIMENEZ FE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	25.00			20,000.00	3,038.42	16,961.58
12065	KILCIO JOSE SEVERINO CHAL		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50	1,000.00	12,800.00	1,997.98	10,802.02
23816	KOBE BRYANT ACEVEDO DE		POLICIA MUNICIPAL	12,800.00	367.36	389.12							270.00			12,800.00	1,026.48	11,773.52
22818	LANA MICHEL PAREDES CUE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00				25.00			16,000.00	781.48	15,218.52
23825	LEANDRO EZEQUIEL DE LEO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22841	LENNY RAFAEL DE LA ROSA J		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							2,789.70			20,000.00	3,971.71	16,028.29
19402	LEOMARY CORNIELLE URBA		POLICIA MUNICIPAL	12,800.00	367.36	389.12						2,165.67	250.00			12,800.00	3,172.15	9,627.85
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		500.00	16,000.00	1,331.48	14,668.52
23819	LINERIS OZUNA		POLICIA MUNICIPAL	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		2,289.27	2,820.00		1,824.61	12,800.00	7,740.36	5,059.64
2799	LUIS ALBERTO CARRERA ZO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
4133	LUIS ALBERTO DE LA CRUZ D		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		3,984.45				20,000.00	5,216.46	14,783.54
22886	LUIS DAVID ENCARNACION P		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	25.00			20,000.00	3,038.42	16,961.58
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						16,000.00	806.48	15,193.52
2919	LUIS MANUEL ORTIZ ALCANT		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50		16,000.00	1,022.98	14,977.02
22946	LUISA PAULINO FRIAS		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00			1,831.41				23,200.00	3,013.42	20,186.58
22839	LUIYI CELEDONIO CELEDONI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22802	LUZ DELANIA SOTO MARTINE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00							23,200.00	1,182.01	22,017.99
15091	MADELIN DIAZ DE LEON		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,784.00		500.00	12,800.00	8,090.48	4,709.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 43 of 56
Impreso: Tuesday, 14 April, 2026 02:42 PM
Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18656	MAGALIS ALTAGRACIA LUGO		POLICIA MUNICIPAL	12,800.00	367.36	389.12								1,000.00		12,800.00	1,756.48	11,043.52
23664	MAICOL MIGUEL DE LA CRUZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
9080	MANUEL OLIVO MARTINEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	500.00		12,800.00	1,331.48	11,468.52
13391	MANUEL ANTONIO GUZMAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	2,547.65		16,000.00	3,379.13	12,620.87
13135	MANUEL ELIGIO ABREU		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	500.00		16,000.00	1,331.48	14,668.52
18633	MARCOS BELLO BAUTISTA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
15535	MARCOS PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12								1,000.00		12,800.00	1,756.48	11,043.52
17208	MARCOS ISMAEL DEL ORBE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
15092	MARIA ISABEL BAEZ RODRIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
22821	MARIA MAGDALENA ROSARIO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12			3,200.00				25.00			16,000.00	781.48	15,218.52
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						1,831.41				20,000.00	3,013.42	16,986.58
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							2,112.43			20,000.00	3,294.44	16,705.56
13386	MERCEDES ISLANDIA RINCO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50	500.01	12,800.00	1,497.99	11,302.01
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			25.00	500.00		12,800.00	1,331.48	11,468.52
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	20,000.00	574.00	608.00						2,289.27	25.00	3,025.00		20,000.00	6,521.28	13,478.72
18271	MODESTO SANTANA RODRIG		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		2,289.27	375.00			12,800.00	3,470.75	9,329.25
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
23940	NELSON LUIS CARRASCO DE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12							25.00			12,800.00	781.48	12,018.52
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	3,668.08	12,800.00	5,049.06	7,750.94
22874	NORA CRISTINA ORTIZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00			3,200.00				2,387.60			23,200.00	3,569.61	19,630.39
22869	NOUEL CHARMIN SEVERINO		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:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 44 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
23882	OMAR RODRIGUEZ LIRIANO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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		3,821.77	25.00			16,000.00	4,653.25	11,346.75
19376	PABLO FELIX HERNANDEZ DI		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			1,910.89				16,000.00	2,667.37	13,332.63
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			3,187.55	4,420.00		1,000.00	16,000.00	9,364.03	6,635.97
9317	RAFAEL BATISTA ABREU		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,919.78			50.00			25.00	191.50	1,000.00	12,800.00	3,942.76	8,857.24
22936	RAFAEL ALBERTO SOLANO C		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41	2,780.00		500.00	20,000.00	6,293.42	13,706.58
17110	RAFAEL ATO SANTANA UREÑ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
13652	RAMON COLOMBO DE LA RO		SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	574.50	5,282.38	20,000.00	7,113.89	12,886.11
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		2,866.33		191.50		16,000.00	3,864.31	12,135.69
13262	RAMON DOMINGO DE LA ROS		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00					1,000.00	16,000.00	1,806.48	14,193.52
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
23830	RANDY SEVERINO		POLICIA MUNICIPAL C	12,800.00	367.36	389.12							2,279.10			12,800.00	3,035.58	9,764.42
23807	RANDY OTONIEL DE LA CRUZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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	500.00	16,000.00	1,522.98	14,477.02
5993	RICARDO FELIZ MONTERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50	1,000.00	12,800.00	2,022.98	10,777.02
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							270.00			20,000.00	1,452.01	18,547.99
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 45 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar
5875	ROMELIO PEREZ PEREZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		1,592.41	25.00		1,000.00	12,800.00	3,423.89	9,376.11
22882	RONAL ANTONIO MOREL MED		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
22831	ROSA LINDA CANDELARIO DE		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,373.56	4,615.60			20,000.00	7,171.17	12,828.83
4055	ROSA MARIA RAMON Y RAM		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00	191.50	500.00	16,000.00	1,522.98	14,477.02
15109	ROSANNA DE DIOS PAULINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		1,592.41	25.00	191.50	1,000.00	16,000.00	3,615.39	12,384.61
4088	ROSAURA SANTY		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		3,204.98	25.00	191.50		12,800.00	4,227.96	8,572.04
19293	RUBER FLORES REYES		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			1,592.41	2,565.00		2,000.00	16,000.00	6,913.89	9,086.11
218	SAMMY BERIGUETE		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00		1,000.00	12,800.00	1,831.48	10,968.52
4089	SANDINO FELIX FLORENTINO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		2,988.33	25.00	574.50		16,000.00	4,394.31	11,605.69
15727	SANDRA YAMILE GARCIA PUE		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			1,335.00		1,000.00	16,000.00	3,141.48	12,858.52
19336	SANDRO RAMON MESA CUEV		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18307	SANTA BASTARDO RAMBALD		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00			25.00			16,000.00	831.48	15,168.52
16278	SANTA ISABEL TERUEL DE PA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00						16,000.00	806.48	15,193.52
19410	SANTIAGO MONTERO DE LA		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
13137	SANTO JUSTO CARVAJAL RO		POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,919.78		3,200.00	50.00			3,324.60		500.00	16,000.00	6,550.86	9,449.14
19048	SHEILA CONTRERAS DE MO		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00							16,000.00	756.48	15,243.52
23658	SIMON BOLIVAR PERDOMO B		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
15740	SIMONA DE LA ROSA DE LA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		1,910.89	3,625.20		500.03	12,800.00	6,842.60	5,957.40
15871	SOBEIDA DEL CARMEN FLOR		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		3,184.81				12,800.00	3,991.29	8,808.71
12142	SOCRATE FELIZ DIAZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		3,184.81	25.00			16,000.00	4,016.29	11,983.71
22884	STACY LINTUANIA ROSARIO		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,831.41				20,000.00	3,013.42	16,986.58
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		3,184.81		191.50		16,000.00	4,182.79	11,817.21
19697	TANIA TAPIA DE LA CRUZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
22852	TARY MERCEDES MENDEZ G		POLICIA MUNICIPAL C	20,000.00	574.00	608.00							414.30			20,000.00	1,596.31	18,403.69
282	TEODORO DEL ROSARIO GA		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00	191.50	2,000.00	12,800.00	3,022.98	9,777.02
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			25.00			16,000.00	831.48	15,168.52
9320	VICENTE JAVIER MONTILLA M		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		1,273.92	25.00		1,000.06	12,800.00	3,105.46	9,694.54
23060	VICTOR TEJADA		POLICIA MUNICIPAL C	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:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página # :	Page 46 of 56
Impreso :	Tuesday, 14 April, 2026 02:42 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
13438	VICTOR FRANCISCO PEREZ C		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00			3,184.81	1,432.50			16,000.00	5,373.79	10,626.21
9100	VICTOR MANUEL PEÑA		POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,200.00	50.00		2,289.27	772.40	191.50	2,863.99	16,000.00	6,923.64	9,076.36
19023	VICTOR MANUEL REYNOSO L		POLICIA MUNICIPAL	12,800.00	367.36	389.12									5,868.72	12,800.00	6,625.20	6,174.80
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			25.00		1,000.00	16,000.00	1,831.48	14,168.52
15885	VLADIMIR JENNIFER RAMIRE		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00						16,000.00	806.48	15,193.52
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			12,800.00	831.48	11,968.52
6072	WANDER CARVAJAL SILVEST		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00			25.00			16,000.00	831.48	15,168.52
22875	WANDER SALAZAR JIMENEZ		POLICIA MUNICIPAL C	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13573	WILKIN LEONEL DIAZ SANTAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18232	WILSON PINALES DE LA ROS		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					6,285.74	12,800.00	7,092.22	5,707.78
19845	WILSON SANCHEZ DEL VALL		POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,892.79		191.50		12,800.00	2,840.77	9,959.23
22795	WISLANDA MERCEDES REYE		POLICIA MUNICIPAL C	12,800.00	367.36	389.12		3,200.00					4,037.60			16,000.00	4,794.08	11,205.92
8268	WYSON GARIBAL MEJIA DE L		POLICIA MUNICIPAL	12,800.00	367.36	389.12							3,600.00			12,800.00	4,356.48	8,443.52
13696	YAN CARLOS FELIZ LOPEZ		POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,200.00		50.00				574.50		16,000.00	1,380.98	14,619.02
22850	YANDRA CAROLINA FAMILIA		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,373.56	3,711.60			20,000.00	6,267.17	13,732.83
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							2,678.10			20,000.00	3,860.11	16,139.89
23667	YESENIA FRANCISCA CUSTO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18237	YOCAURY GONZALEZ PAYAN		POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				1,000.00		12,800.00	1,806.48	10,993.52
23663	YOEMMI BELTRE CAMINERO		POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
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		1,273.92	4,318.70	1,000.00		16,000.00	7,399.10	8,600.90
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		1,910.89	1,238.30			12,800.00	3,955.67	8,844.33
22860	YUSMARY ELIZABETH FLORI		POLICIA MUNICIPAL C	20,000.00	574.00	608.00						1,373.56				20,000.00	2,555.57	17,444.43
Total ==> Departamento																		
	POLICIA MUNICIPAL		343	5,024,900.00	144,215.05	152,757.99	7,679.12	.00	438,400.00	7,750.00	.00	142,150.19	209,396.53	13,596.50	156,050.46	5,463,300.0	833,595.84	4,629,704.7

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 47 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
Total ==> DIRECCION																			
DIRECCION DE SEGURIDAD			533	7,833,020.00	224,808.32	238,125.41	9,598.90	885.30	612,000.00	8,850.00	.00	186,830.43	279,942.33	17,966.50	188,925.07	8,445,020.0	1,155,932.2	7,289,088.6	

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													
24032	DANIEL GARCIA GARCIA		ANALISTA	25,000.00	717.50	760.01													
12335	JEFFREY SCARLET MENDEZ		SUPERVISOR(A)	30,000.00	861.00	912.01		2,500.00	100.00				25.00						
24029	JOLYI ADRIAN DIAZ PEREZ		SOPORTE TECNICO	20,000.00	574.00	608.00													
17939	JOSE ANTONIO RODRIGUEZ		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,919.78	1,654.68	10,000.00	100.00			25.00						
24030	MARIO ANGEL RIVAS MENDE		SUPERVISOR(A)	30,000.00	861.00	912.01													
24056	OMAR AQUILES FROMETA MU		ANALISTA	40,000.00	1,148.00	1,216.01		442.65											
17789	RONNY ELIEZER MALLEN BU		ANALISTA I	22,500.00	645.75	684.00			2,500.00	50.00			275.00						
24031	SEBASTIAN GAEL SANTANA E		ANALISTA	25,000.00	717.50	760.01													

Total ==> Departamento

DEPARTAMENTO ADMINISTRACION DE SERVICIOS			9	250,500.00	7,189.37	7,615.25	1,919.78	2,097.33	15,000.00	250.00	.00	.00	325.00	191.50	1,700.00	265,500.00	21,288.23	244,211.75
--	--	--	---	------------	----------	----------	----------	----------	-----------	--------	-----	-----	--------	--------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE OPERACIONES

23478	JUAN CARLOS SANTANA CAS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65											
23598	KELMAN MAIRENI LORA NIN		ANALISTA II	26,500.00	760.55	805.61							1,635.00						
23599	LESLI DALGREY PUJOLS SAN		ANALISTA II	25,000.00	717.50	760.01							2,210.00						
23601	NEDUAL EDWIN VARGAS PER		ANALISTA II	25,000.00	717.50	760.01			5,000.00				275.00						

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES			4	116,500.00	3,343.56	3,541.62	.00	442.65	5,000.00	.00	.00	.00	4,120.00	.00	.00	121,500.00	11,447.83	110,052.16
-----------------------------	--	--	---	------------	----------	----------	-----	--------	----------	-----	-----	-----	----------	-----	-----	------------	-----------	------------

Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

1868	ARGELIS MORENO SANTANA		ENCARGADO(A) DE DI	30,000.00	861.00	912.01		5,000.00	100.00				25.00	643.00					
23139	BENJAMIN ANTONIO DEL ORB		ANALISTA II	25,000.00	717.50	760.01													
23534	CESAR ARTURO MARTINEZ R		SOPORTE TECNICO	20,000.00	574.00	608.00							25.00						



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 48 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
23574	JACQUELIN ALCANTARA MAT		MENSAJERO(A) INTER	14,500.00	416.15	440.80							2,944.30		700.00	14,500.00	4,501.25	9,998.75
23468	JEREMY ANDRES CORNIELLE		ANALISTA II	25,000.00	717.50	760.01							275.00			25,000.00	1,752.51	23,247.49
16825	JOHAN MANUEL POLANCO		DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,919.78	23,036.76	40,000.00							146,000.00	31,221.17	114,778.83
23142	JORGE ALBERTO MOJICA MO		ANALISTA DE SISTEM	25,000.00	717.50	760.01							414.30			25,000.00	1,891.81	23,108.19
22308	LUZ ISALIS CUEVAS MORILLO		ANALISTA I	25,000.00	717.50	760.01							2,180.00			25,000.00	3,657.51	21,342.49
21713	MISAEEL 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	500.00	20,500.00	1,953.06	18,546.94
21388	PETER ISAAC FERRERAS RIV		ANALISTA	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49
16757	RUBEN ESCALANTE CELEDO		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,919.78	1,654.68	10,000.00	100.00			4,354.70	191.50		50,000.00	10,584.67	39,415.33
22577	STEVEN ROSARIO GUZMAN		ANALISTA I	22,000.00	631.40	668.80							10,014.90			22,000.00	11,315.11	10,684.89
19150	VICTOR JULIO NOLASCO FELI		ANALISTA II	25,000.00	717.50	760.01							2,295.00			25,000.00	3,772.51	21,227.49
23356	WAGNER JUNIOR CORREA G		SOPORTE TECNICO	22,500.00	645.75	684.00										22,500.00	1,329.76	21,170.24
23645	YANET CASTILLO		ASISTENTE	30,000.00	861.00	912.01							8,462.60			30,000.00	10,235.61	19,764.39

Total ==> Departamento

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	16	515,500.00	14,794.89	15,671.31	3,839.56	28,178.12	55,000.00	250.00	.00	.00	31,015.80	1,026.00	1,200.00	570,500.00	95,975.68	474,524.30
--	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	-----------	----------	----------	------------	-----------	------------

Total ==> DIRECCION

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	29	882,500.00	25,327.82	26,828.18	5,759.34	30,718.10	75,000.00	500.00	.00	.00	35,460.80	1,217.50	2,900.00	957,500.00	128,711.74	828,788.21
--	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	-----------	----------	----------	------------	------------	------------

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

23047	HONNA PATRICIA PLASENCIO		CAJERA	16,500.00	473.55	501.60							25.00	500.00		16,500.00	1,500.15	14,999.85
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	1,000.00		22,000.00	2,375.21	19,624.79



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 49 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
23140	MADELYNE SORIANO ORTEG		CAJERA	16,500.00	473.55	501.60							2,304.10			16,500.00	3,279.25	13,220.75	
16799	STACY HUNGRIA RAFAEL		CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00		4,458.73	25.00			18,000.00	5,597.54	12,402.46	
23138	YURENNY MIGUELINA MORIL		CAJERA	16,500.00	473.55	501.60						1,510.92	25.00			16,500.00	2,511.07	13,988.93	
Total ==> Departamento																			
DEPARTAMENTO DE INGRESOS				6	106,000.00	3,042.21	3,222.42	.00	.00	.00	100.00	.00	5,969.65	2,404.10	.00	1,500.00	106,000.00	16,238.38	89,761.63

Departamento: DIRECCION DE TESORERIA

18638	ALBERTO OZUNA VILLA		CHOFER CAT. 3	20,000.00	574.00	608.00							1,674.00	191.50		20,000.00	3,047.51	16,952.49
21641	ALEJANDRO MAÑAN CASTRO		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00			22,604.55	2,789.70	1,286.00	6,500.00	146,000.00	62,961.59	83,038.41
12620	ALTAGRACIA FORTUNATA AL		RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	500.00	11,000.00	1,416.60	9,583.40
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							25.00			30,000.00	1,798.01	28,201.99
22497	ASHLEY STEFANY MEDINA M		CAJERA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23467	CANDIDA ELIZABETH MATOS		CAJERA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
23197	CRISTAL ANYELY GRASESQU		CAJERA	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
24063	DOLFY REINISA CALCAÑO SA		CAJERA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
16814	DORKA ALEJANDRA VARGAS		SUPERVISOR(A) DE C	26,000.00	746.20	790.41				50.00			25.00			26,000.00	1,611.61	24,388.39
21825	ELIZABERT MONTERO DE RE		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65				3,662.84	25.00			40,000.00	6,494.50	33,505.50
21686	EMELIN ORTEGA NUÑEZ		ANALISTA II	30,000.00	861.00	912.01						3,821.77	3,389.30			30,000.00	8,984.08	21,015.92
22558	GERALDINI PIÑA		SUPERVISOR(A)	26,000.00	746.20	790.41							25.00			26,000.00	1,561.61	24,438.39
20526	HUGO BAUTISTA DE DIOS		CAJERO	22,000.00	631.40	668.80						2,547.85	25.00			22,000.00	3,873.06	18,126.94
18154	KARINA MIOSOTIS HERNAND		CAJERA	16,500.00	473.55	501.60				50.00		3,237.36	25.00			16,500.00	4,287.51	12,212.49
19956	LEWINSKY ELSIRA ROMERO		ANALISTA II	26,000.00	746.20	790.41							250.00	191.50		26,000.00	1,978.11	24,021.89
22488	NAIDELYN VERONICA HILARI		CAJERA	20,000.00	574.00	608.00						1,831.41				20,000.00	3,013.42	16,986.58
12824	NATHALY MATEO ENCARNAC		CAJERA	16,000.00	459.20	486.40				50.00		3,184.81	25.00	191.50	500.00	16,000.00	4,896.91	11,103.09
19834	NICOL ABIGAIL ROSARIO PER		CAJERA	16,500.00	473.55	501.60						1,910.89				16,500.00	2,886.04	13,613.96
24055	NOELIA ALTAGRACIA CARAB		CAJERA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
13568	OLGA LIDIA BELTRAN MENA		CAJERA	16,000.00	459.20	486.40				50.00			5,202.30	191.50		16,000.00	6,389.40	9,610.60
22207	RAYSA MERCEDES MEJIA RO		CAJERA	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18988	ROSA LINDA RAMOS POLANC		CAJERA	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 50 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
21950	SIVELIS GONZALEZ VINICIO		CAJERA	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19	
23945	WANDA MARGARITA GARCIA		CAJERA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19158	YAQUELIN OTAÑO LORENZO		CAJERA PRINCIPAL	18,000.00	516.60	547.20							3,999.70			18,000.00	5,063.51	12,936.49	
17359	YSBELIA PEÑA		CAJERA	16,500.00	473.55	501.60				50.00			25.00	191.50	2,000.00	16,500.00	3,241.65	13,258.35	
21826	YULEISY CABRERA BETANCE		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65					25.00	191.50		40,000.00	3,023.16	36,976.84	
Total ==> Departamento																			
DIRECCION DE TESORERIA				28	685,500.00	19,673.91	20,839.34	.00	24,402.00	40,000.00	400.00	.00	42,801.48	17,655.00	2,626.50	9,500.00	725,500.00	137,898.23	587,601.78
Total ==> DIRECCION																			
DIRECCION DE TESORERIA				35	831,500.00	23,864.12	25,277.77	.00	24,844.65	40,000.00	600.00	.00	48,771.13	20,084.10	2,818.00	11,000.00	871,500.00	157,259.77	714,240.25

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			3,412.60	191.50	500.00	30,000.00	5,977.11	24,022.89	
17674	CAROLYN ROSA ROSARIO		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			3,024.60		500.00	40,000.00	6,431.26	33,568.74	
17199	DACIRA MIGUELINA ROSADO		ANALISTA II	26,000.00	746.20	790.41				100.00			25.00		500.00	26,000.00	2,161.61	23,838.39	
13423	ELIZABETH CUEVAS SANTAN		ANALISTA	20,000.00	574.00	608.00	1,919.78			50.00		3,984.45	25.00	191.50	1,567.30	20,000.00	8,920.04	11,079.96	
19006	JACQUELINE ALTAGRACIA PI		ANALISTA	20,000.00	574.00	608.00							5,716.60		500.00	20,000.00	7,398.61	12,601.39	
21690	WILSON MANUEL CABRERA B		ENCARGADO(A) DE DE	60,000.00	1,722.00	1,824.01		7,696.36	20,000.00				2,495.00	2,612.00		80,000.00	16,349.38	63,650.62	
19105	YODAIRY STEFFANY MENDEZ		ANALISTA	20,000.00	574.00	608.00									2,000.00	20,000.00	3,182.01	16,817.99	
Total ==> Departamento																			
DEPARTAMENTO DE CONTABILIDAD				7	216,000.00	6,199.22	6,566.44	1,919.78	8,139.01	20,000.00	350.00	.00	3,984.45	14,698.80	2,995.00	5,567.30	236,000.00	50,420.00	185,579.98

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

22573	SANTA MARIA BELEN DE JOS		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65					3,299.40		500.00	40,000.00	6,606.06	33,393.94	
Total ==> Departamento																			
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	3,299.40	.00	500.00	40,000.00	6,606.06	33,393.94

Departamento: DIRECCION FINANCIERA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 51 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
21642	ARACELIS EMPERATRIZ GAR		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,633.21	40,466.00				21,882.60	2,146.00	1,000.00	146,466.00	54,926.44	91,539.56	
18359	EVELYN ANELLY ALVAREZ M		ASISTENTE	30,000.00	861.00	912.01				100.00		4,980.56	25.00			30,000.00	6,878.57	23,121.43	
17286	KATHERINE MASSIEL MESSIN		ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
22336	MARIA EUGENIA HEREDIA DE		ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
19217	MILDRIS CAROLINA PEREZ N		ANALISTA	20,000.00	574.00	608.00							25.00	500.00	20,000.00	1,707.01	18,292.99		
23682	NAHOMI LOPEZ LOLANDRIZ		AUXILIAR DE CONTABI	15,000.00	430.50	456.00							25.00		15,000.00	911.50	14,088.50		
Total ==> Departamento																			
DIRECCION FINANCIERA				6	221,000.00	6,342.72	6,718.45	.00	23,633.21	40,466.00	150.00	.00	4,980.56	21,982.60	2,146.00	1,500.00	261,466.00	67,453.53	194,012.46

Departamento: DIVISION DE CONCILIACION BANCARIA

1190	MARIO FELIZ GUILLERMO		ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			1,457.50		2,534.41	30,000.00	5,864.92	24,135.08	
Total ==> Departamento																			
DIVISION DE CONCILIACION BANCARIA				1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	1,457.50	.00	2,534.41	30,000.00	5,864.92	24,135.08

Departamento: DIVISION DE CUENTAS POR PAGAR

18249	GUILLERMINA DENIS RAMON		TECNICO(A) II	20,000.00	574.00	608.00				50.00			1,668.70		500.00	20,000.00	3,400.71	16,599.29	
Total ==> Departamento																			
DIVISION DE CUENTAS POR PAGAR				1	20,000.00	574.00	608.00	.00	.00	.00	50.00	.00	.00	1,668.70	.00	500.00	20,000.00	3,400.71	16,599.29

Total ==> DIRECCION

DIRECCION FINANCIERA				16	527,000.00	15,124.94	16,020.91	1,919.78	32,214.87	60,466.00	650.00	.00	8,965.01	43,107.00	5,141.00	10,601.71	587,466.00	133,745.22	453,720.75
----------------------	--	--	--	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	----------	-----------	----------	-----------	------------	------------	------------

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			25.00	191.50		40,000.00	3,123.16	36,876.84
19813	ELSA NOLIS SANCHEZ VALDE		ABOGADO(A)	20,000.00	574.00	608.00						3,184.81	715.50	191.50		20,000.00	5,273.82	14,726.18
23909	HEIDY MIGUELINA SANTANA		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 52 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
DEPARTAMENTO DE ABOGADOS DE PLANTA			3	85,000.00	2,439.51	2,584.02	.00	442.65	.00	100.00	.00	3,184.81	740.50	383.00	.00	85,000.00	9,874.48	75,125.51

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
22525	CIBELIS MARTINEZ ALCANTA		ABOGADO(A)	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
23910	GLADYS RODRIGUEZ CEPED		ANALISTA II	25,000.00	717.50	760.01							25.00			25,000.00	1,502.51	23,497.49
23985	JOSE OTAÑO PEREZ		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
23861	JUAN JUNIOR AMARO VILLAR		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 COBROS COMPULSIVOS			5	135,000.00	3,874.51	4,104.03	.00	442.65	.00	.00	.00	.00	50.00	191.50	.00	135,000.00	8,662.69	126,337.30
------------------------------------	--	--	---	------------	----------	----------	-----	--------	-----	-----	-----	-----	-------	--------	-----	------------	----------	------------

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				25.00	191.50		35,000.00	2,089.51	32,910.49
12955	ADELAYDA FELIZ VALDEZ		SECRETARIA EJECUTI	18,000.00	516.60	547.20			50.00				1,511.80			18,000.00	2,625.61	15,374.39
17765	MARLIN JOEL PLACENCIO DE		ANALISTA II	25,000.00	717.50	760.01			50.00				25.00	574.50	2,000.00	25,000.00	4,127.01	20,872.99
22048	NATALIA BENITA PACHECO B		ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99

Total ==> Departamento

DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI			4	123,000.00	3,530.11	3,739.23	.00	1,854.00	5,000.00	200.00	.00	.00	1,561.80	766.00	2,000.00	128,000.00	13,651.13	114,348.86
---	--	--	---	------------	----------	----------	-----	----------	----------	--------	-----	-----	----------	--------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE LITIGIOS

17821	FAUSTO MATEO		ABOGADO(A)	20,000.00	574.00	608.00			50.00				25.00		500.00	20,000.00	1,757.01	18,242.99
17650	FRANCISCO JOSE HERRERA		ABOGADO(A)	30,000.00	861.00	912.01			50.00			2,747.13	25.00	191.50		30,000.00	4,786.64	25,213.36
24094	JOSE ALBERTO VILLAR PERE		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17827	ROLANDO DEL ORBE POLAN		ABOGADO(A)	20,000.00	574.00	608.00			50.00				25.00	1,073.00		20,000.00	2,330.01	17,669.99
23959	STALIN JOSE BIDO GUZMAN		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 LITIGIOS			5	140,000.00	4,018.01	4,256.03	.00	1,854.00	.00	150.00	.00	2,747.13	75.00	1,264.50	500.00	140,000.00	14,864.67	125,135.32
--------------------------	--	--	---	------------	----------	----------	-----	----------	-----	--------	-----	----------	-------	----------	--------	------------	-----------	------------

Departamento: DIRECCION JURIDICA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página # :	Page 53 of 56
Impreso :	Tuesday, 14 April, 2026 02:42 PM
Usuario :	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
22584	AGUEDA PAOLA LEDESMA HE		COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00					25.00			50,000.00	4,834.01	45,165.99
18295	AIDA CARINA GARCIA FAMILI		AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			1,457.50	191.50		14,000.00	2,526.40	11,473.60
17454	AIDA MARIA DIAZ LIBERATO		ANALISTA II	30,000.00	861.00	912.01				50.00			2,863.10	191.50	500.00	30,000.00	5,377.61	24,622.39
12434	ALEXANDRA MERCEDES GON		ABOGADO(A)	20,000.00	574.00	608.00				50.00		3,184.81			3,635.00	20,000.00	8,051.82	11,948.18
23654	ALEXIS GEOVANNY ROSARIO		CHOFER CAT. 3	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16557	ANGELINA PATRICIA PEPEN		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
834	CANDIDO ELIGIO MADRIGAL		MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	300.00	12,000.00	1,275.70	10,724.30
21946	CARLOS MIGUEL HEREDIA SA		COORDINADOR(A)	65,000.00	1,865.51	1,976.01	3,839.56	9,162.60	25,000.00				25.00			90,000.00	16,868.68	73,131.32
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			1,511.80			12,000.00	2,271.00	9,729.00
16538	DULCE MARIA MARTE ROSAR		ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		500.00	20,000.00	1,757.01	18,242.99
18637	EDDY ESTEBAN MEDINA CUE		ABOGADO(A)	20,000.00	574.00	608.00	1,919.78						25.00	574.50	500.00	20,000.00	4,201.29	15,798.71
17780	EDWARD ANTONIO VASQUEZ		MENSAJERO(A)	11,000.00	315.70	334.40		5,000.00		50.00			3,600.00			16,000.00	4,300.10	11,699.90
15054	FREDERMIDO FERRERAS DI		ASESOR (A)	50,000.00	1,435.00	1,520.01	1,919.78	1,566.03							5,000.00	50,000.00	11,440.83	38,559.17
17486	JOEL ARACHE NOVAS		DIGITADOR(A)	15,000.00	430.50	456.00				50.00			4,425.00	191.50		15,000.00	5,553.00	9,447.00
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		SUPERVISOR GENERA	45,000.00	1,291.50	1,368.01		1,148.32					25.00			45,000.00	3,832.84	41,167.16
23862	LUIS LIZANDRO FERNANDEZ		ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
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
23971	MERCEDES BATISTA		ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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
18014	RAMONA DIGNA HERNANDEZ		MENSAJERO(A) INTER	12,000.00	344.40	364.80	1,919.78			50.00		1,577.33	25.00		500.00	12,000.00	4,781.31	7,218.69
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						3,184.81	735.00			26,000.00	5,456.42	20,543.58
17735	RUTH ESTHER PAYANO FERN		AUXILIAR	15,000.00	430.50	456.00	1,919.78			50.00			25.00			15,000.00	2,881.28	12,118.72
18887	SARAI BAEZ NUÑEZ		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00		5,976.66	25.00			40,000.00	8,908.32	31,091.68
17329	SERGIO SIMON ELENA		ABOGADO(A)	20,000.00	574.00	608.00						1,910.89	542.88			20,000.00	3,635.78	16,364.22
21126	SOLENNY DARIANNA PEREZ		ABOGADO(A)	20,000.00	574.00	608.00								191.50	500.00	20,000.00	1,873.51	18,126.49
9970	TAURYS ANTONIO PEREZ GO		DIRECTOR (A)	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00				25.00			146,000.00	29,806.34	116,193.66



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #: Page 54 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
22047	YASMIN ESTHER VASQUEZ C		ANALISTA	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99	
17731	YESSICA REYES JIMENEZ		ANALISTA II	26,000.00	746.20	790.41				50.00			25.00	191.50		26,000.00	1,803.11	24,196.89	
12958	ZOILA MERCEDES ESTRELLA		ABOGADO(A)	20,000.00	574.00	608.00	3,839.56			50.00			25.00	574.50	500.00	20,000.00	6,171.07	13,828.93	
Total ==> Departamento																			
DIRECCION JURIDICA			33	878,000.00	25,198.67	26,691.38	15,358.24	37,690.30	70,000.00	950.00	.00	15,834.50	15,560.28	2,489.50	12,435.00	948,000.00	152,207.88	795,792.07	
Total ==> DIRECCION																			
DIRECCION JURIDICA			50	1,361,000.00	39,060.81	41,374.68	15,358.24	42,283.60	75,000.00	1,400.00	.00	21,766.44	17,987.58	5,094.50	14,935.00	1,436,000.00	199,260.85	1,236,739.00	

DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL

22196	ARNULFO AMADO ARIAS PER		ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34		
23168	CARMEN FELICIANO NEPOM		DIGITADOR(A)	18,000.00	516.60	547.20										1,000.00	18,000.00	2,063.81	15,936.19	
24118	CARMEN BILEXIS AÑAZCO DE		SUPERVISOR(A) C.3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19		
21670	DAHIANA ESTHER CUETO DO		ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00				10,822.40			1,000.00	39,000.00	13,976.71	25,023.29	
12818	DAYS YARITZA JIMENEZ		ANALISTA II	30,000.00	861.00	912.01				100.00			25.00			500.00	30,000.00	2,398.01	27,601.99	
22328	DENNY DOLORES PAYANO		SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65					690.50			1,000.00	40,000.00	4,497.16	35,502.84	
23162	DIEGO FLORES PEGUERO		DIGITADOR(A)	18,000.00	516.60	547.20										500.00	18,000.00	1,563.81	16,436.19	
22341	FELIX ERNESTO DE LA CRUZ		COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34		
18645	HELLEN EMILIA DIAZ RODRIG		ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39		
17519	JENIFFER DE LEON DIAZ		SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34		
23988	JUAN DANIEL NUÑEZ MORA		MENSAJERO(A)	18,000.00	516.60	547.20										3,000.00	18,000.00	4,063.81	13,936.19	
16953	LISSETTE ALEXANDRA JIMEN		GERENTE	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00	191.50	500.00	50,000.00	5,625.51	44,374.49		
23588	LUZ ESTHER FERNANDEZ MA		TECNICO(A)	22,000.00	631.40	668.80							25.00			22,000.00	1,325.21	20,674.79		
21644	MARCOS JESUS COLON ARA		SECRETARIO GENERA	106,000.00	3,042.21	3,222.42		23,516.71	40,000.00							2,146.00	10,000.00	146,000.00	41,927.34	104,072.66
21660	MIGUEL ANTONIO MEDRANO		MENSAJERO EXTERN	20,000.00	574.00	608.00						2,729.03		191.50	500.00	20,000.00	4,602.54	15,397.46		
19327	MIRIAN ELIZABETH PEREZ TO		ANALISTA I	22,000.00	631.40	668.80							500.00			500.00	22,000.00	2,300.21	19,699.79	
22285	NICOLE PEREZ MATEO		ANALISTA	20,000.00	574.00	608.00										500.00	20,000.00	1,682.01	18,317.99	
22243	ROBERTO MONTERO CASTIL		SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49		



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823



Página #:	Page 55 of 56
Impreso:	Tuesday, 14 April, 2026 02:42 PM
Usuario:	306-ADELFA VICENTE DE LA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
Total ==> Departamento																			
	SECRETARIA GENERAL		18	583,000.00	16,732.15	17,723.32	.00	27,522.60	49,000.00	300.00	.00	2,729.03	12,087.90	2,529.00	19,000.00	632,000.00	98,624.00	533,375.96	

Total ==> DIRECCION																			
	SECRETARIA GENERAL		18	583,000.00	16,732.15	17,723.32	.00	27,522.60	49,000.00	300.00	.00	2,729.03	12,087.90	2,529.00	19,000.00	632,000.00	98,624.00	533,375.96	

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					25.00			40,000.00	2,831.66	37,168.34
-------	-------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--	--	--	-------	--	--	-----------	----------	-----------

Total ==> Departamento																			
	DEPARTAMENTO DE DESARROLLO INSTITUCIONAL		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	25.00	.00	.00	40,000.00	2,831.66	37,168.34	

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						191.50		40,000.00	2,998.16	37,001.84
-------	-------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--------	--	-----------	----------	-----------

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

Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA

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

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

Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION

21790	INIELLYS CRISBERT POZO DI		ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						191.50		40,000.00	2,998.16	37,001.84
-------	---------------------------	--	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--------	--	-----------	----------	-----------

16983	MIGUELINA ABREU CASTILLO		REPRESENTANTE	16,500.00	473.55	501.60				50.00			1,511.80			16,500.00	2,536.95	13,963.05
-------	--------------------------	--	---------------	-----------	--------	--------	--	--	--	-------	--	--	----------	--	--	-----------	----------	-----------

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	1,511.80	191.50	.00	56,500.00	5,535.11	50,964.89	

Departamento: SECRETARIA TECNICA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

835 - NOMINA 20 ADMINISTRATIVA ABRIL 2026 No. 10100823

Ayuntamiento Santo Domingo Este
 CONTRALORIA MUNICIPAL
 AUDITADORA
 H.A.D.E.
 FECHA: 16/4/2026
 FIRMA: [Firma]

Pagina #: Page 56 of 56
 Impreso: Tuesday, 14 April, 2026 02:42 PM
 Usuario: 306-ADELFA VICENTE DE LA



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
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	1,919.78	23,036.76	40,000.00				25.00			146,000.00	31,246.17	114,753.83
21849	LUIS RODOLFO PEREZ PERE		CHOFER CAT. 3	20,000.00	574.00	608.00						2,747.13	3,099.70		1,000.00	20,000.00	8,028.84	11,971.16
20855	LUZ ARELY SOTO PEREZ		SECRETARIA	15,000.00	430.50	456.00						2,747.13	25.00			15,000.00	3,658.63	11,341.37
20857	NATHANAEL FELIX MOSCAT R		AUXILIAR DE BIOANALI	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 II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99

Total ==> Departamento

SECRETARIA TECNICA	9	285,000.00	8,179.52	8,664.06	1,919.78	23,036.76	45,000.00	250.00	.00	5,494.26	3,224.70	191.50	1,000.00	330,000.00	51,960.59	278,039.41
--------------------	---	------------	----------	----------	----------	-----------	-----------	--------	-----	----------	----------	--------	----------	------------	-----------	------------

Total ==> DIRECCION

SECRETARIA TECNICA	14	461,500.00	13,245.09	14,029.69	1,919.78	24,807.36	45,000.00	400.00	.00	5,494.26	4,786.50	574.50	1,000.00	506,500.00	66,257.18	440,242.82
--------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	----------	----------	--------	----------	------------	-----------	------------

Total general ==>>

	1,399	34,103,520.00	978,773.85	1,034,572.1	109,427.46	2,293,305.3	3,181,166.0	27,150.00	91,762.04	2,107,843.9	803,872.31	94,262.00	794,588.19	37,284,686.0	8,335,557.3	28,949,130.0
--	-------	---------------	------------	-------------	------------	-------------	-------------	-----------	-----------	-------------	------------	-----------	------------	--------------	-------------	--------------

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: _____

