

Ayuntamiento Municipal de Imbert

LISTADO PERSONAL POR NOMINA  
MES DE AGOSTO DEL AÑO 2026

VALORES EN RD\$

| Nº                                        | Nombre                            | Cargo                              | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|-------------------------------------------|-----------------------------------|------------------------------------|-------------|------------|------------|------------|
| Nómina: <b><u>CONTRALOR MUNICIPAL</u></b> |                                   |                                    |             |            |            |            |
| 0698                                      | BERKIS MARIA TREJO REYES          | CONTRALORA MUNICIPAL               | 30,000.00   | 0.00       | 28,368.00  | 1,632.00   |
| Total Empleados: 1                        |                                   | Total Nómina                       | 30,000.00   | 0.00       | 28,368.00  | 1,632.00   |
| Nómina: <b><u>ALCALDIA</u></b>            |                                   |                                    |             |            |            |            |
| 0539                                      | ADALGISA ESPINAL PEÑA             | ALCALDE LAS CANAS                  | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 0928                                      | ALFREDO HERNANDEZ                 | SEGUNDO CHOFER DE LA ALCALDESA     | 10,000.00   | 0.00       | 2,510.78   | 7,489.22   |
| 0869                                      | ANACLETO PEREZ ALMONTE            | ALCALDE DE LOS LLABONES            | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0583                                      | ANIBAL DISLA                      | ALCALDE DE CABIA                   | 1,500.00    | 0.00       | 302.44     | 1,197.56   |
| 0840                                      | ANTONIA SUERO VARGAS              | ALCALDE DE BARRABAS                | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0636                                      | ANTONIO MEDINA SILVERIO           | SUPERVISOR DE ALCALDES             | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0577                                      | ARIDIO GUZMAN MERCADO             | ALCALDE PEDANEO IMBERT             | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0877                                      | BARTOLO TORIBIO SANTOS            | AYUDANTE ALCALDE LA PIRAGUA        | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0525                                      | BIENVENIDO GARCIA                 | alcalde bajabonico arriba          | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0443                                      | CIRIACO PEÑA FRANCISCO            | ALCALDE DE PALMARITO               | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0570                                      | CORNELIO CABRERA CABRERA          | ALCALDE DE BARRERO                 | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0868                                      | ELIAS GERALDINO                   | ALCALDE DE LA ESCALERETA           | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0024                                      | FELIPA ALMONTE ALMONTE            | ENC. ALCALDES PEDANEOS             | 6,500.00    | 0.00       | 6,394.15   | 105.85     |
| 0990                                      | FELITO SALAS                      | AYUNDANTE ALCALDE PEDANEO          | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0572                                      | FRANCISCO JOSE CRUZ GONZALEZ      | AYUDANTE ALCALDE DE IMBERT         | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0841                                      | FRANCISCO SANCHEZ FRANCISCO       | ALCALDE DE CAONAO                  | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0876                                      | GRISELIO ANTONIO RAMIREZ MARTINEZ | AYUDANTE ALCALDE                   | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0985                                      | GUILLERMO IGNACIO CABRERA ORTIZ   | ALCARDE PEDANIO DE PEREZ           | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0870                                      | GUILLERMO PAULINO                 | ALCALDE DE VUELTA LARGA            | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0535                                      | HECTOR BIENVENIDO PERALTA         | ALCALDE DE RANCHITO DE LOS PERALTA | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1087                                      | JAIRO DAVID NUÑEZ ALMONTE         | ALCALDE PEDANEO SABALLO            | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 1059                                      | JOSE ANTONIO POLANCO              | ALCALDE DE LA PANGOLA              | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0872                                      | JUAN ANTONIO CRUZ RODRIGUEZ       | ALCALDE DE LLANOS DE PEREZ         | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0874                                      | LEON MATIAS POLANCO               | AYUDANTE ALCALDE PEDANEO           | 1,000.00    | 0.00       | 0.00       | 1,000.00   |
| 0822                                      | LEONEL MEDINA CRUZ                | ASISTENTE DE LA ALCALDESA          | 20,000.00   | 0.00       | 1,182.00   | 18,818.00  |
| 0589                                      | LUIS EMILIO GONZALEZ GERALDINO    | ALCALDE PEDANEO ANGOSTURA          | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0503                                      | LUISA POLANCO HENRIQUEZ           | ALCALDE DE LA CABIRMA              | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1091                                      | MARCOS JORGE                      | ALCALDE PEDANEO DE LA COLORADA     | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0338                                      | MARIA ELENA RAMOS GOMEZ           | ALCALDESA MUNICIPAL                | 95,000.00   | 0.00       | 5,614.50   | 89,385.50  |
| 1060                                      | OSVALDO FRANCISCO ABREU           | ALCALDE PEDANEO BARAGUANA          | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0061                                      | PASCUAL SILVERIO NUÑEZ            | AYUDANTE ALCALDE PEDANEO           | 1,000.00    | 0.00       | 0.00       | 1,000.00   |

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| 0843                | PEDRO PADILLA                | AYUDANTE ALCALDE LAS CAOBAS         | 1,000.00    | 0.00       | 0.00       | 1,000.00   |
| 1090                | RAFAEL PLACENCIA CUETO       | AYUDANTE ALCALDE LA GRUA DE SABALLO | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 1039                | RAMON FERNANDO VASQUEZ PEREZ | CHOFER ALCALDESA                    | 10,000.00   | 0.00       | 9,691.00   | 309.00     |
| 0930                | RAMON FRANCISCO SILVERIO     | ALCALDE BARRIO ANGELA               | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0375                | REVECA ESMIRNA DIAZ          | SECRETARIA DE LA ALCADESA           | 12,000.00   | 0.00       | 709.20     | 11,290.80  |
| 1073                | ROQUE JUAN NUÑEZ             | VICE ALCALDE                        | 54,000.00   | 0.00       | 48,523.16  | 5,476.84   |
| 0063                | VICTOR JOSE MARTINEZ SALAS   | AYUDANTE ALCALDE DE LOS SALAS       | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| Total Empleados: 38 |                              | Total Nómina                        | 255,600.00  | 0.00       | 74,927.23  | 180,672.77 |

Nómina: DIVISION ADMINISTRATIVA Y FINANCIERA-TESORERIA

|                    |                               |                       |           |      |          |           |
|--------------------|-------------------------------|-----------------------|-----------|------|----------|-----------|
| 0820               | OLIVER ANTONIO ORTIZ          | TESORERO MUNICIPAL    | 37,000.00 | 0.00 | 3,705.95 | 33,294.05 |
| 1061               | YUNEISY FRANCISCO DEL ROSARIO | AUXILIAR DE TESORERIA | 13,000.00 | 0.00 | 768.30   | 12,231.70 |
| Total Empleados: 2 |                               | Total Nómina          | 50,000.00 | 0.00 | 4,474.25 | 45,525.75 |

Nómina: MERCADOS-JORNALES

|                    |                                   |                                |           |          |        |           |
|--------------------|-----------------------------------|--------------------------------|-----------|----------|--------|-----------|
| 0902               | ANGELA BONILLA BONILLA            | ENC. LIMPIEZA MERCADO          | 5,117.00  | 0.00     | 302.44 | 4,814.56  |
| 0947               | ARISMENDY ANTONIO HERNANDEZ GOMEZ | ENC. MANTENIMIENTO DEL MERCADO | 4,000.00  | 0.00     | 0.00   | 4,000.00  |
| 0175               | JOSE ANTONIO CRUZ VARGAS          | ENCARGADO DEL MERCADO          | 10,000.00 | 0.00     | 0.00   | 10,000.00 |
| 0913               | RAMON CASTILLO                    | SEGURIDAD DEL MERCADO          | 5,117.00  | 1,500.00 | 0.00   | 6,617.00  |
| 0276               | RICARDO DAMASO MERCADO            | INSPECTOR DEL MERCADO          | 6,000.00  | 0.00     | 0.00   | 6,000.00  |
| Total Empleados: 5 |                                   | Total Nómina                   | 30,234.00 | 1,500.00 | 302.44 | 31,431.56 |

Nómina: DIVISION. ORNATO, PLAZAS Y PARQUES

|      |                                        |                               |           |          |        |           |
|------|----------------------------------------|-------------------------------|-----------|----------|--------|-----------|
| 0858 | ADALBERTO RAMIREZ HERNANDEZ            | ENC. LIMPIEZA PARQUE DE PEREZ | 2,000.00  | 0.00     | 0.00   | 2,000.00  |
| 0909 | BASILIO PARRA BONILLA                  | OBRERO DE LIMPIEZA            | 6,000.00  | 1,000.00 | 354.60 | 6,645.40  |
| 0893 | BIENVENIDO PADILLA                     | OBRERO DE ORNATO              | 6,000.00  | 1,000.00 | 354.60 | 6,645.40  |
| 0824 | HENRY RAMON CORTEZ VALERIO             | ENCRGADO DE ORNATO.           | 12,000.00 | 0.00     | 709.20 | 11,290.80 |
| 1049 | JOSE ANTONIO TAVAREZ ROSA              | ENC. PARQUE DEL CLUB          | 2,000.00  | 0.00     | 0.00   | 2,000.00  |
| 0215 | JOSE CID SILVERIO                      | OBRERO DE ORNATO              | 6,000.00  | 0.00     | 354.60 | 5,645.40  |
| 0910 | JOSE JULIO CUETO                       | OBRERO DE ORNATO              | 6,000.00  | 2,000.00 | 354.60 | 7,645.40  |
| 0895 | JUANA EVANGELISTA CABRERA DE FRANCISCO | ENC. PARQUE DE BARAGUANA      | 2,000.00  | 0.00     | 0.00   | 2,000.00  |
| 1051 | LILLIAN YUDERKA MUÑOZ                  | BARRENDERA                    | 4,500.00  | 0.00     | 302.44 | 4,197.56  |
| 1084 | LORESTO GARCIA                         | ENC. PARQUE BCO. ARRIBA       | 2,000.00  | 0.00     | 0.00   | 2,000.00  |
| 0195 | LUISA GOMEZ SILVERIO                   | BARRENDERA                    | 5,000.00  | 0.00     | 302.44 | 4,697.56  |
| 0699 | MANCIANA HERNANDEZ NUNEZ               | LIMPIEZA PARQUE SABALLO       | 2,000.00  | 0.00     | 0.00   | 2,000.00  |
| 0884 | MELVIN TEJADA HIRALDO                  | ENC. PARQUE DE BARRABAS       | 2,000.00  | 0.00     | 0.00   | 2,000.00  |
| 1075 | RADORCA ALTAGRACIA SILVERIO ESPINAL    | BARRENDERA CALLE DEL HOSPITAL | 5,117.00  | 0.00     | 302.44 | 4,814.56  |

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| 0911                | RAMON BONILLA             | OBRERO ORNATO          | 6,000.00    | 1,000.00   | 354.60     | 6,645.40   |
| 0669                | RAMON LEONIDAS CRUZ DISLA | OBRERO ORNATO          | 5,117.00    | 0.00       | 302.44     | 4,814.56   |
| 0163                | VICTORINO BONILLA PARRA   | LIMPIEZA PLAZA SANCHEZ | 6,000.00    | 1,260.00   | 354.60     | 6,905.40   |
| Total Empleados: 17 |                           | Total Nómina           | 79,734.00   | 6,260.00   | 4,046.56   | 81,947.44  |

Nómina: Deporte y Recreacion - Jornales

|                    |                               |                                   |           |      |        |           |
|--------------------|-------------------------------|-----------------------------------|-----------|------|--------|-----------|
| 0328               | ELVIN MARCELINO GARCIA        | ENC. DE DEPORTE                   | 8,000.00  | 0.00 | 0.00   | 8,000.00  |
| 0792               | JUAN JOSE CABRERA             | MONITOR DEPORTIVO                 | 5,117.00  | 0.00 | 302.44 | 4,814.56  |
| 0924               | JULIO CESAR PEREZ NUÑEZ       | ENC. DEL MULTIUSO                 | 6,000.00  | 0.00 | 0.00   | 6,000.00  |
| 0996               | PABLO LEANDRO ROSARIO         | MONITOR DEPORTIVO ENC. DE CANCHAS | 5,000.00  | 0.00 | 0.00   | 5,000.00  |
| 1085               | SHEIBI ABRAHAM LOPEZ LANTIGUA | MONITOR DEPORTIVO                 | 3,000.00  | 0.00 | 0.00   | 3,000.00  |
| Total Empleados: 5 |                               | Total Nómina                      | 27,117.00 | 0.00 | 302.44 | 26,814.56 |

Nómina: Cementerios - Jornales

|                     |                                |                                    |           |      |        |           |
|---------------------|--------------------------------|------------------------------------|-----------|------|--------|-----------|
| 0961                | ABRAHAN FLORES FRANCISCO       | ENC. CEMENTERIO MUNICIPAL          | 4,000.00  | 0.00 | 0.00   | 4,000.00  |
| 1058                | ARCADIO PICHARDO BRITO         | ENC. CEMENTERIO LLANOS DE PEREZ    | 5,000.00  | 0.00 | 0.00   | 5,000.00  |
| 0943                | BRAULIO CASTILLO               | ENCARGADO CEMENTERIO LAS CANAS     | 1,500.00  | 0.00 | 0.00   | 1,500.00  |
| 0500                | DAMASO SILVERIO BONILLA        | SUPERVISOR DE CEMENTERIOS          | 6,000.00  | 0.00 | 354.60 | 5,645.40  |
| 1076                | ELADIO FRANCISCO REYES         | ENC. DEL CEMENTERIO CAONAO         | 1,500.00  | 0.00 | 0.00   | 1,500.00  |
| 0856                | ELVIN JOSE GARCIA              | ENC. CEMENTERIO DE VUELTA LARGA    | 1,500.00  | 0.00 | 0.00   | 1,500.00  |
| 0968                | ERNESTO MARTE RAMIREZ          | ENC. CEMENTERIO DE PEREZ           | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 0349                | ERNETO VALERIO                 | ENC. CEMENTERIO SABALLO            | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 0982                | FLORENTINO CRUZ PAYAM          | ENC. CEMENTERIO BAJABONICO ARRIBA  | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 0975                | ISIDRO SILVERIO                | ENC. CEMENTERIO DE BARRABAS        | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 0966                | JORGE BAUTISTA HENRIQUEZ       | ENC. CEMENTERIO LA PIRAGUA         | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 1038                | JULIAN SALVADOR VENTURA        | ENC. CEMETERIO LA COLORADA         | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 0185                | MARINO DE LOS SANTOS           | ENC. CEMENTERIO DE LA ESCALERETA   | 1,500.00  | 0.00 | 0.00   | 1,500.00  |
| 0611                | PABLO PADILLA CABRERA          | ENC. CEMENTERIO LA GRUA DE SABALLO | 4,500.00  | 0.00 | 0.00   | 4,500.00  |
| 0150                | RAFAEL DARIO GERALDINO DIAS    | ENC. CEMENTERIO ANGOSTURA          | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 0989                | ROBERTO CASTILLO MARTIRNEZ     | ENCARGADO CEMENTERIO CABIA         | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| 0149                | SALUSTRIANO MARTINEZ FRANCISCO | ENC. CEMENTERIO RANCHITO           | 2,500.00  | 0.00 | 0.00   | 2,500.00  |
| Total Empleados: 17 |                                | Total Nómina                       | 48,000.00 | 0.00 | 354.60 | 47,645.40 |

Nómina: DIVISION. LIMPIEZA MUNICIPAL-ADMINISTRATIVA

|      |                                |                        |          |        |        |          |
|------|--------------------------------|------------------------|----------|--------|--------|----------|
| 0852 | ADDY ALBERTO OZORIA SANCHEZ    | SUPERVISOR DE LIMPIEZA | 6,000.00 | 0.00   | 354.60 | 5,645.40 |
| 1078 | CARMEN YULENNY PICHARDO VALDEZ | SUPERVISOR DE LIMPIEZA | 6,000.00 | 0.00   | 354.60 | 5,645.40 |
| 0777 | CLODOMIRO BRITO BRITO          | SUPERVISOR             | 8,500.00 | 357.00 | 501.85 | 8,355.15 |

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| 0984               | DIOLIS JESUS RODRIGUEZ           | ASISTENTE DPTO DE LIMPIEZA                              | 8,000.00    | 835.00     | 2,392.58   | 6,442.42   |
| 1097               | GUADALUPE GOMEZ SILVERIO         | INSPECTORA RECOGIDA DE DESHECHOS SOLIDOS EL PUERTO.     | 2,000.00    | 0.00       | 302.44     | 1,697.56   |
| 0903               | HECTOR ROLANDO PICHARDO          | INSPECTOR DE RECOGIDA DE DESECHOS SOLIDOS EN ESCALERETA | 2,000.00    | 0.00       | 354.60     | 1,645.40   |
| 0969               | SERVANTE DAVID HERNANDEZ VENTURA | ENCARGADO DE LIMPIEZA                                   | 11,000.00   | 2,310.00   | 2,569.88   | 10,740.12  |
| Total Empleados: 7 |                                  | Total Nómina                                            | 43,500.00   | 3,502.00   | 6,830.55   | 40,171.45  |

Nómina: **SECCION DE EQUIPOS Y TRANSPORTE**

|                    |                         |                        |           |      |        |           |
|--------------------|-------------------------|------------------------|-----------|------|--------|-----------|
| 1044               | JUAN RAFAEL REYES RAMOS | ENC. DE TRANSPORTACION | 10,000.00 | 0.00 | 0.00   | 10,000.00 |
| 0805               | MAIRENI DISLA           | ENC. EQUIPOS PESADOS   | 12,000.00 | 0.00 | 709.20 | 11,290.80 |
| Total Empleados: 2 |                         | Total Nómina           | 22,000.00 | 0.00 | 709.20 | 21,290.80 |

Nómina: **POLICIA MUNICIPAL**

|                    |                             |                                 |           |          |          |           |
|--------------------|-----------------------------|---------------------------------|-----------|----------|----------|-----------|
| 1047               | ANTONIO PARRA MARTE         | SEGURIDAD NOCTURNO              | 6,000.00  | 2,500.00 | 354.60   | 8,145.40  |
| 0553               | CARLOS ANDRES MOREL REYES   | DIRECTOR POLICIA MUNICIPAL      | 3,000.00  | 0.00     | 0.00     | 3,000.00  |
| 0886               | CIRIACO RODRIGUEZ ALEJANDRO | SEGURIDAD DIURNA                | 7,000.00  | 0.00     | 3,900.00 | 3,100.00  |
| 0918               | DARIO CRUZ                  | POLICIA MUNICIPAL               | 2,500.00  | 0.00     | 0.00     | 2,500.00  |
| 0952               | FAUSTO GUZMAN CRUZ          | ENCARGADO POLICIA MUNICIPAL     | 5,000.00  | 0.00     | 0.00     | 5,000.00  |
| 0854               | JUAN VALERIO MARTINEZ       | SUPERVISOR DE SEGURIDAD ESCOLAR | 5,000.00  | 0.00     | 302.44   | 4,697.56  |
| 0802               | JUAN PARRA                  | SEGURIDAD NOCTURNO              | 6,000.00  | 0.00     | 354.60   | 5,645.40  |
| 0857               | MIGUEL CRUZ DIAZ            | SEGURIDAD                       | 6,000.00  | 0.00     | 354.60   | 5,645.40  |
| 0978               | PEDRO GONZALO CRUZ ROSARIO  | POLICIA MUNICIPAL               | 2,500.00  | 0.00     | 0.00     | 2,500.00  |
| Total Empleados: 9 |                             | Total Nómina                    | 43,000.00 | 2,500.00 | 5,266.24 | 40,233.76 |

Nómina: **CONCEJO DE REGIDORES**

|                    |                              |                     |            |      |            |            |
|--------------------|------------------------------|---------------------|------------|------|------------|------------|
| 0778               | ELVIS ALBERTO ARIAS MERCEDES | CONSEJAL-PRESIDENTE | 50,000.00  | 0.00 | 47,540.00  | 2,460.00   |
| 1074               | JOSE ALMONTE LOPEZ           | CONSEJAL            | 50,000.00  | 0.00 | 47,722.22  | 2,277.78   |
| 0003               | JOSE ADONIS DE LA CRUZ       | CONSEJAL            | 50,000.00  | 0.00 | 37,114.99  | 12,885.01  |
| 1017               | JUAN ANDRES NUÑEZ LOPEZ      | CONCEJAL            | 50,000.00  | 0.00 | 4,809.00   | 45,191.00  |
| 0482               | OSVALDO YOULIN CRUZ          | CONSEJAL            | 50,000.00  | 0.00 | 4,809.00   | 45,191.00  |
| Total Empleados: 5 |                              | Total Nómina        | 250,000.00 | 0.00 | 141,995.21 | 108,004.79 |

Nómina: **BANDA DE MUSICA**

|      |                                |              |          |      |      |          |
|------|--------------------------------|--------------|----------|------|------|----------|
| 1096 | ANEURY ROSARIO MARTINEZ        | SAXOFONISTA  | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 1005 | DAMASO CRUZ                    | ARCODIONISTA | 1,400.00 | 0.00 | 0.00 | 1,400.00 |
| 1006 | DARIO HENRIQUEZ TORIBIO        | CANTANTE     | 1,300.00 | 0.00 | 0.00 | 1,300.00 |
| 1008 | EDILBERTO LANTIGUA             | CANTANTE     | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 1009 | EDISON MANUEL TORRES MARTIENZ  | TROMPETISTA  | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1010 | FRANKLIN RENE GUERRERO PERALTA | CANTANTE     | 1,500.00 | 0.00 | 0.00 | 1,500.00 |

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| 1011                | GRABIEL ROSARIO ROSARIO           | PERCUCIONISTA            | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 1012                | HILARIO DIAZ VARGAS               | PERCUSIONISTA            | 2,700.00    | 0.00       | 0.00       | 2,700.00   |
| 1013                | HUASCAR TOMAS SANTOS AGRAMONTE    | CANTANTE                 | 1,400.00    | 0.00       | 0.00       | 1,400.00   |
| 1014                | ISIDRO VILLA VILLA                | PERCUSIONISTA            | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 1015                | JAIME RODRIGUEZ                   | CANTANTE                 | 1,600.00    | 0.00       | 0.00       | 1,600.00   |
| 1088                | JORGE ALBERTO MARMOLEJOS GONZALEZ | BAJISTA                  | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0973                | JUAN PABLO CABRERA TAPIA          | ENCARGADO DE CULTURA     | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 1004                | JUAN RAMON ALBERTO VEGA GONZALEZ  | PERCUSIONISTA            | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 1018                | MARTIN DURAN MEDINA               | TROMBONISTA              | 1,300.00    | 0.00       | 0.00       | 1,300.00   |
| 1019                | MERCEDES CRUZ PEREZ               | CANTANTE                 | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 1021                | PEDRO ELIEZER GUZMAN              | TROMPETISTA              | 2,300.00    | 0.00       | 0.00       | 2,300.00   |
| 1022                | REINALDO ANTONIO CRUZ FLORES      | DIRECTOR BANDA DE MUSICA | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 1023                | RIGOBERTO HENRIQUEZ               | SAXOFONISTA              | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 1024                | RUFINO DILONE                     | SAXOFINISTA              | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 1026                | SERAFIN MINAYA POLANCO            | TROMBONISTA              | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 1027                | VICTOR ALEXANDER DIAZ             | PERCUSIONISTA            | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1028                | VICTOR FABIO CRUZ POLANCO         | PERCUSIONISTA            | 1,300.00    | 0.00       | 0.00       | 1,300.00   |
| 1029                | WILSON FRANCISCO                  | SAXOFONISTA              | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| Total Empleados: 24 |                                   | Total Nómina             | 46,300.00   | 0.00       | 0.00       | 46,300.00  |

Nómina: Oficina Técnica-Coordinación, adquisición y mantenimiento de obras

|                    |                        |                     |           |      |        |           |
|--------------------|------------------------|---------------------|-----------|------|--------|-----------|
| 0827               | CARLOS ARISTIDES CLASE | OPERADOR DE LA PALA | 15,000.00 | 0.00 | 886.50 | 14,113.50 |
| Total Empleados: 1 |                        | Total Nómina        | 15,000.00 | 0.00 | 886.50 | 14,113.50 |

Nómina: DIVISION ADMINISTRATIVA Y FINANCIERA-CONTABILIDAD

|                    |                               |                           |           |      |          |           |
|--------------------|-------------------------------|---------------------------|-----------|------|----------|-----------|
| 0336               | ANTONY JOSE SILVERIO          | ENC. DE CONTABILIDAD      | 33,000.00 | 0.00 | 1,950.30 | 31,049.70 |
| 0832               | LEONEL CASTILLO               | ENC. PRESUPUESTO          | 20,000.00 | 0.00 | 1,182.00 | 18,818.00 |
| 0970               | RAIDY ELIZABETH VARGAS SANTOS | ENC. DE CUENTAS POR PAGAR | 20,000.00 | 0.00 | 3,101.78 | 16,898.22 |
| 0923               | SILIS DEL PILAR ROSA          | AUXILIAR DE CONTABILIDAD  | 10,000.00 | 0.00 | 2,510.78 | 7,489.22  |
| Total Empleados: 4 |                               | Total Nómina              | 83,000.00 | 0.00 | 8,744.86 | 74,255.14 |

Nómina: DIVISION ADMINISTRATIVA Y FINANCIERA-RECAUDACION

|      |                                    |                            |          |      |        |          |
|------|------------------------------------|----------------------------|----------|------|--------|----------|
| 0875 | ANA LUCIA DIAZ DOMINGUEZ           | INSPECTORA DE COBRO        | 6,000.00 | 0.00 | 354.60 | 5,645.40 |
| 0015 | EDWIN DE JESUS TREJO MEZQUITA      | INSPECTOR DE COBROS        | 6,000.00 | 0.00 | 354.60 | 5,645.40 |
| 1095 | RONILSA MARGARITA LANTIGUA ALMONTE | INSPECTOR DE COBRO         | 6,000.00 | 0.00 | 354.60 | 5,645.40 |
| 0361 | YNACIO DE JESUS BONILLA DISLA      | ENCARGADO DE RECAUDACIONES | 8,000.00 | 0.00 | 472.80 | 7,527.20 |

Ayuntamiento Municipal de Imbert

LISTADO PERSONAL POR NOMINA  
MES DE AGOSTO DEL AÑO 2026

VALORES EN RD\$

| Nº                                                          | Nombre                         | Cargo                               | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|-------------------------------------------------------------|--------------------------------|-------------------------------------|-------------|------------|------------|------------|
| Total Empleados: 4                                          |                                | Total Nómina                        | 26,000.00   | 0.00       | 1,536.60   | 24,463.40  |
| Nómina: <u>SECCION DE COMPRAS Y CONTRATACIONES</u>          |                                |                                     |             |            |            |            |
| 1031                                                        | ROSA POLANCO LANTIGUA DE SUERO | ENCARGADA DE COMPRAS                | 15,000.00   | 5,000.00   | 11,736.83  | 8,263.17   |
| Total Empleados: 1                                          |                                | Total Nómina                        | 15,000.00   | 5,000.00   | 11,736.83  | 8,263.17   |
| Nómina: <u>SECRETARIO/A CONCEJO</u>                         |                                |                                     |             |            |            |            |
| 0485                                                        | CARLOS JOSE ROSARIO MEZQUITA   | SECRETARIO MUNICIPAL                | 24,000.00   | 0.00       | 1,418.40   | 22,581.60  |
| 1092                                                        | OLIANNY GONZALEZ DOMINGUEZ     | AUXILIAR SECRETARIO DEL CONSEJO     | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| Total Empleados: 2                                          |                                | Total Nómina                        | 34,000.00   | 0.00       | 2,009.40   | 31,990.60  |
| Nómina: <u>SECCION DE RECURSOS HUMANOS</u>                  |                                |                                     |             |            |            |            |
| 0260                                                        | ABEL GONZALEZ TEJADA           | ENCARGADO DE RECURSOS HUMANOS       | 20,000.00   | 0.00       | 1,182.00   | 18,818.00  |
| 1093                                                        | YADHIRA ELIANNA SANCHEZ RAMOS  | ASISTENTE RECURSOS HUMANOS          | 11,000.00   | 0.00       | 650.10     | 10,349.90  |
| Total Empleados: 2                                          |                                | Total Nómina                        | 31,000.00   | 0.00       | 1,832.10   | 29,167.90  |
| Nómina: <u>SECCION DE ACCESO A LA INFORMACION MUNICIPAL</u> |                                |                                     |             |            |            |            |
| 0456                                                        | ISSA YULISSA CORTES            | ENC. LIBRE ASCCESO A LA INFORMACION | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| Total Empleados: 1                                          |                                | Total Nómina                        | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| Nómina: <u>DIVISION. LIMPIEZA MUNICIPAL-JORNALEROS</u>      |                                |                                     |             |            |            |            |
| 0199                                                        | ANTONIO VALENTINO              | JORNAL DE LIMPIEZA                  | 5,117.00    | 0.00       | 302.44     | 4,814.56   |
| 0604                                                        | BRAMIN ANTONIO MARTINEZ PENA   | JORNAL DE LIMPIEZA                  | 6,000.00    | 1,260.00   | 354.60     | 6,905.40   |
| 0198                                                        | EPIFANIO SOSA CASTILLO         | ENCARGADO DEL VERTEDERO MUNICIPAL   | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0783                                                        | ESLADIO ULLOA                  | JORNAL DE LIMPIEZA                  | 6,000.00    | 751.00     | 354.60     | 6,396.40   |
| 0152                                                        | HECTOR DISLA                   | JORNAL DE LIMPIEZA                  | 6,000.00    | 1,260.00   | 354.60     | 6,905.40   |
| 0166                                                        | JORGE ALBERTO ROSA DOMINGUEZ   | JORNAL DE LIMPIEZA                  | 6,000.00    | 751.00     | 354.60     | 6,396.40   |
| 0786                                                        | JUAN GUZMAN GARCIA             | JORNAL DE LIMPIEZA                  | 6,000.00    | 751.00     | 354.60     | 6,396.40   |
| 0847                                                        | JUAN CARLOS VASQUEZ DIAZ       | CHOFER DE CAMION                    | 7,500.00    | 0.00       | 443.25     | 7,056.75   |
| 0801                                                        | PEDRO BONILLA                  | JORNAL DE LIMPIEZA                  | 6,000.00    | 751.00     | 354.60     | 6,396.40   |
| 0088                                                        | RAFAEL MEDRANO LANTIGUA        | JORNAL DE LIMPIEZA                  | 6,000.00    | 751.00     | 354.60     | 6,396.40   |
| 1086                                                        | RICARDO DE LA ROSA POLANCO     | JORNAL DE LIMPIEZA                  | 6,000.00    | 751.00     | 354.60     | 6,396.40   |
| 0803                                                        | SANTO MARMOLEJOS DIPPITON      | JORNAL DE LIMPIEZA                  | 6,000.00    | 0.00       | 354.60     | 5,645.40   |
| 1094                                                        | TELESFORO SANTOS               | CHOFER CAMION COMPACTADOR           | 12,000.00   | 2,520.00   | 709.20     | 13,810.80  |
| 1081                                                        | UBALDO CRUZ                    | JORNAL DE LIMPIEZA                  | 6,000.00    | 0.00       | 354.60     | 5,645.40   |
| 0995                                                        | VICTOR MANUEL MARTINEZ POLANCO | CHIOFER DE CAMION                   | 7,500.00    | 314.00     | 443.25     | 7,370.75   |
| Total Empleados: 15                                         |                                | Total Nómina                        | 95,117.00   | 9,860.00   | 5,444.14   | 99,532.86  |

Nómina: SERVICIO DE CATASTRO MUNICIPAL

Ayuntamiento Municipal de Imbert

LISTADO PERSONAL POR NOMINA  
MES DE AGOSTO DEL AÑO 2026

VALORES EN RD\$

| Nº                                                                                  | Nombre                            | Cargo                                                 | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|-------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------|-------------|------------|------------|------------|
| 0340                                                                                | FRANCISCO RAMON VALERIO           | ENC. DE CATASTRO                                      | 12,000.00   | 0.00       | 8,901.61   | 3,098.39   |
| Total Empleados: 1                                                                  |                                   | Total Nómina                                          | 12,000.00   | 0.00       | 8,901.61   | 3,098.39   |
| Nómina: <u>GESTION DE CONSERVACION Y CONTROL DEL MEDIO AMBIENTE</u>                 |                                   |                                                       |             |            |            |            |
| 0619                                                                                | LEONARDO PENA                     | ENC. MEDIO AMBIENTE                                   | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| Total Empleados: 1                                                                  |                                   | Total Nómina                                          | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| Nómina: <u>FORTALECIMIENTO DE LA EQUITAD DE GENERO</u>                              |                                   |                                                       |             |            |            |            |
| 0837                                                                                | ROSANNA NAYABILIS BATISTA RAMIREZ | ENC. DE GENERO                                        | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| Total Empleados: 1                                                                  |                                   | Total Nómina                                          | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| Nómina: <u>APOYO A LA ATENCION PRIMARIA Y PRESTACIONES DE SALUD</u>                 |                                   |                                                       |             |            |            |            |
| 0962                                                                                | FERNANDO EMMANUEL PEREZ DOMINGUEZ | MEDICO ODONTOLOGO                                     | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| Total Empleados: 1                                                                  |                                   | Total Nómina                                          | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| Nómina: <u>PRESUPUESTO PARTICIPATIVO</u>                                            |                                   |                                                       |             |            |            |            |
| 0364                                                                                | ANTONY ELIAS CLASE PEREZ          | ENC. PRESUPUESTO PARTICIPATIVO Y PLANIEAMIENTO URBANO | 9,000.00    | 0.00       | 472.80     | 8,527.20   |
| Total Empleados: 1                                                                  |                                   | Total Nómina                                          | 9,000.00    | 0.00       | 472.80     | 8,527.20   |
| Nómina: <u>Oficina tecnica-Seguimiento, fiscalización y evaluación de proyectos</u> |                                   |                                                       |             |            |            |            |
| 0831                                                                                | HISOLINO HERNANDEZ DE LA CRUZ     | ISNPECTOR DE OBRAS                                    | 8,000.00    | 0.00       | 472.80     | 7,527.20   |
| 1065                                                                                | WALLIN ANTONIO PEÑA MENDONZA      | INSPECTOR DE CAMINOS VECINALES                        | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| Total Empleados: 2                                                                  |                                   | Total Nómina                                          | 18,000.00   | 0.00       | 1,063.80   | 16,936.20  |
| Nómina: <u>DIVISION Y ADMINISTRACION FINANCIERA</u>                                 |                                   |                                                       |             |            |            |            |
| 0084                                                                                | ANDRES FRANCISCO                  | MENSAJERO                                             | 5,117.50    | 0.00       | 302.44     | 4,815.06   |
| 1066                                                                                | JOSE DOLORES MEDINA GARCIA        | ENC. ASUTOS GENERALES                                 | 10,000.00   | 0.00       | 7,600.00   | 2,400.00   |
| 0944                                                                                | JULIO CESAR GARCIA MORFE          | CONSULTOR JURIDICO                                    | 15,000.00   | 0.00       | 886.50     | 14,113.50  |
| 0932                                                                                | JULIO CESAR PARRA                 | SUPERVISOR GENERAL                                    | 13,000.00   | 0.00       | 0.00       | 13,000.00  |
| 0839                                                                                | KATERIN MARIA SARITA MARTINEZ     | ENCARGADA DE ALMACEN                                  | 7,500.00    | 1,500.00   | 443.25     | 8,556.75   |
| 0823                                                                                | LEONARDA MARTINEZ DE CABRERA      | DECORADORA                                            | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0981                                                                                | MELVIN JOSE MATIAS PARRA          | ENCARGADO DE MANTENIMINETO                            | 5,000.00    | 0.00       | 2,933.09   | 2,066.91   |
| 0971                                                                                | MERCEDES GUERRERO CRISOSTOMO      | CONSERJE DEL PALACIO MUNICIPAL                        | 5,117.50    | 2,500.00   | 302.44     | 7,315.06   |
| 0094                                                                                | MIGUEL ANGEL TREJO GONZALEZ       | ENCARGADO DE RELACIONES PUBLICAS                      | 8,000.00    | 0.00       | 472.80     | 7,527.20   |
| 0929                                                                                | NELSON BONE CABRERA               | APRESADOR DE ANIMALES                                 | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 1064                                                                                | SARERLI ALEXANDRA MARTE MARTINEZ  | ENC. DE ARCHIVOS                                      | 8,000.00    | 0.00       | 472.80     | 7,527.20   |
| 0838                                                                                | VICENTA CASTILLO CASTILLO         | ASISTENTE DE ALMACEN                                  | 6,000.00    | 2,000.00   | 0.00       | 8,000.00   |
| 0977                                                                                | YUDELKA ELENA TORIBIO             | ENCARGADA DE LA COCINA                                | 5,117.50    | 2,500.00   | 302.44     | 7,315.06   |

Ayuntamiento Municipal de Imbert

LISTADO PERSONAL POR NOMINA  
MES DE AGOSTO DEL AÑO 2026

VALORES EN RD\$

| Nº                                                | Nombre                        | Cargo                               | Total Bruto  | Otros Ing. | Descuentos | Total Neto   |
|---------------------------------------------------|-------------------------------|-------------------------------------|--------------|------------|------------|--------------|
| Total Empleados: 13                               |                               | Total Nómina                        | 95,852.50    | 8,500.00   | 13,715.76  | 90,636.74    |
| Nómina: <b>MATADERO</b>                           |                               |                                     |              |            |            |              |
| 1079                                              | RICHARD FELIX VALERIO ROSARIO | ENC. MATADERO                       | 2,400.00     | 0.00       | 0.00       | 2,400.00     |
| Total Empleados: 1                                |                               | Total Nómina                        | 2,400.00     | 0.00       | 0.00       | 2,400.00     |
| Nómina: <b>SERVICIO DE EDUCACION CIUDADANA</b>    |                               |                                     |              |            |            |              |
| 0551                                              | MANUEL NUNEZ BATISTA          | CHOFER AUTOBUS ESTUDIANTES DE PEREZ | 4,000.00     | 0.00       | 302.44     | 3,697.56     |
| Total Empleados: 1                                |                               | Total Nómina                        | 4,000.00     | 0.00       | 302.44     | 3,697.56     |
| Nómina: <b>MANTENIMIENTO DE ALUMBRADO PUBLICO</b> |                               |                                     |              |            |            |              |
| 1055                                              | JUAN JOSE JIMENEZ PARRA       | ELECTRICISTA                        | 5,117.00     | 0.00       | 302.44     | 4,814.56     |
| Total Empleados: 1                                |                               | Total Nómina                        | 5,117.00     | 0.00       | 302.44     | 4,814.56     |
| Total Empleados: 185                              |                               | Total General                       | 1,405,971.50 | 37,122.00  | 325,708.00 | 1,117,385.50 |



Encargado/a de Nómina



Encargado/a de Contabilidad



Contralor/a Municipal

Gerente Financiero



Tesorero Municipal



Alcalde/sa Municipal

Ayuntamiento Municipal de Imbert

LISTADO PERSONAL POR NOMINA  
MES DE AGOSTO DEL AÑO 2026

VALORES EN RD\$

| Nº                                          | Nombre                             | Cargo                                 | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------------------------------|------------------------------------|---------------------------------------|-------------|------------|------------|------------|
| Nómina: <u>Nomina de personal temporero</u> |                                    |                                       |             |            |            |            |
| 0998                                        | ALTAGRACIA DEVORA MORA             | BARRENDERA, LA ESCALERETA             | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1037                                        | AMANDA MARIA LANTIGUA DE HERNANDEZ | BARRENDERA                            | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 1080                                        | ANA CELIA MINAYA                   | BARRENDERA DE LA CALLE LA MARINA      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1002                                        | DALISA LIZBETH PEÑA RAMOS          | BARRENDERA, ANGOSTURA                 | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 1000                                        | DEISY PADILLA                      | BARRENDERA PARQUE FRENTE A LA POLICIA | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0955                                        | DILEMA OSDALI RODRIGUEZ            | BARRENDERA, SECTOR CARLOS DANIEL      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1056                                        | ELIGIO DAVID ROSA MINAYA           | BARRENDERO PEREZ                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1071                                        | GILBERTO PEÑA OZORIA               | BARRENDERO ANGOSTURA                  | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 1053                                        | JORGE CASTILLO VASQUEZ             | BARRENDERO SECTOR LA GALLERA          | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 1030                                        | NEWTON AGUSTIN GONZALEZ TEJADA     | SUPERVISOR DE BARRENDERAS             | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 1001                                        | NIKAURY MEDINA CABRERA             | BARRENDERA, PEREZ                     | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 1003                                        | PURA OSORIA                        | BARRENDERA, ANGOSTURA                 | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 1052                                        | RAMONA VENTURA DOMINGUEZ           | BARRENDERA LA COLORADA                | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| Total Empleados: 13                         |                                    | Total Nómina                          | 32,000.00   | 0.00       | 0.00       | 32,000.00  |
| Total Empleados: 13                         |                                    | Total General                         | 32,000.00   | 0.00       | 0.00       | 32,000.00  |



Encargado/a de Nómina



Encargado/a de Contabilidad



Contralor/a Municipal

Gerente Financiero



Tesorero Municipal



Alcalde/sa Municipal

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Imbert  
LISTADO DE PAGO DE: 98.000-411 Personal en Tramite de Pensiones -Personal  
PARTIDA: 98-2.4.1.1.01  
MES DE AGOSTO DEL AÑO 2026

Hoja N°: 1 de 3  
N° Comprobante: 2026-001381  
Año Presupuesto: 2026

VALORES EN RD\$

| N°                    | Nombre / Cargo                                            | Cedula        | Total Bruto | Otros Ing. | Descuentos | Total Neto | Tipo Pago | Firma |
|-----------------------|-----------------------------------------------------------|---------------|-------------|------------|------------|------------|-----------|-------|
| PAGO POR CHEQUE       |                                                           |               |             |            |            |            |           |       |
| 0452                  | BERMINDA MARTE ALMONTE DE RODRIGUEZ<br>TRAMITE DE PENSION | 038-0011456-7 | 9,400.00    | 0.00       | 0.00       | 9,400.00   | Ck-N°9366 |       |
| 0349                  | FRANCISCO DOMINGUEZ<br>TRAMITE DE PENSION                 | 038-0000557-5 | 1,000.00    | 0.00       | 0.00       | 1,000.00   | Ck-N°9367 |       |
| 0506                  | LORENZA BONE<br>TRAMITE DE PENSION                        | 03800009197   | 2,000.00    | 0.00       | 0.00       | 2,000.00   | Ck-N°9368 |       |
| 0445                  | LUIS LANTIGUA<br>TRAMITE DE PENSION                       | 038-0013908-5 | 2,000.00    | 0.00       | 0.00       | 2,000.00   | Ck-N°9369 |       |
| 0241                  | SIMEONA GUZMAN<br>TRAMITE DE PENSION                      | 038-0006996-9 | 1,500.00    | 0.00       | 0.00       | 1,500.00   | Ck-N°9370 |       |
| 0420                  | ZULEIKA FIOSOL MARTINEZ TREJO<br>TRAMITE DE PENSION       | 038-0014788-0 | 2,000.00    | 0.00       | 0.00       | 2,000.00   | Ck-N°9371 |       |
| TOTAL PAGO POR CHEQUE |                                                           |               | 17,900.00   | 0.00       | 0.00       | 17,900.00  |           |       |

Cantidad: 6

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Imbert  
LISTADO DE PAGO DE: 98.000-411 Personal en Tramite de Pensiones -Personal  
PARTIDA: 98-2.4.1.1.01  
MES DE AGOSTO DEL AÑO 2026

Hoja N°: 2 de 3  
N° Comprobante: 2026-001381  
Año Presupuesto: 2026

VALORES EN RD\$

| N°                                | Nombre / Cargo                                         | Cedula        | Total Bruto | Otros Ing. | Descuentos | Total Neto Tipo Pago | Firma |
|-----------------------------------|--------------------------------------------------------|---------------|-------------|------------|------------|----------------------|-------|
| PAGO POR NOMINA ELECTRONICA       |                                                        |               |             |            |            |                      |       |
| 0221                              | ADRIANO BONE LANTIGUA<br>TRAMITE DE PENSION            | 038-0004093-7 | 3,000.00    | 0.00       | 0.00       | 3,000.00 NE-N°1266   |       |
| 0224                              | ANTONIO LANTIGUA LANTIGUA<br>TRAMITE DE PENSION        | 038-0000661-5 | 4,600.00    | 0.00       | 0.00       | 4,600.00 NE-N°1266   |       |
| 0345                              | CANDIDA VENTURA ROCHE<br>TRAMITE DE PENSION            | 03800043329   | 1,000.00    | 0.00       | 0.00       | 1,000.00 NE-N°1266   |       |
| 0229                              | FRANCISCO ALBERTO CASTILLO BINET<br>TRAMITE DE PENSION | 038-0002051-7 | 6,000.00    | 0.00       | 0.00       | 6,000.00 NE-N°1266   |       |
| 0231                              | JOSE CARIDAD CABRERA<br>TRAMITE DE PENSION             | 038-0000948-6 | 1,500.00    | 0.00       | 0.00       | 1,500.00 NE-N°1266   |       |
| 0350                              | JUAN FRANCISCO MARTE<br>TRAMITE DE PENSION             | 038-0000214-3 | 1,000.00    | 0.00       | 0.00       | 1,000.00 NE-N°1266   |       |
| 0351                              | LEOGIDO DIAZ<br>TRAMITE DE PENSION                     | 038-0001366-0 | 1,500.00    | 0.00       | 0.00       | 1,500.00 NE-N°1266   |       |
| 0355                              | OBISPO RODRIGUEZ MORENO<br>TRAMITE DE PENSION          | 038-0001902-2 | 5,000.00    | 0.00       | 0.00       | 5,000.00 NE-N°1266   |       |
| 0356                              | OCTAVIA SILVERIO DIAZ<br>TRAMITE DE PENSION            | 038-0008781-3 | 1,000.00    | 0.00       | 0.00       | 1,000.00 NE-N°1266   |       |
| 0239                              | RAFAEL BATISTA DORVILLE<br>TRAMITE DE PENSION          | 038-0000024-6 | 5,000.00    | 0.00       | 0.00       | 5,000.00 NE-N°1266   |       |
| TOTAL PAGO POR NOMINA ELECTRONICA |                                                        |               | 29,600.00   | 0.00       | 0.00       | 29,600.00            |       |

Cantidad: 10

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Imbert  
LISTADO DE PAGO DE: 98.000-411 Personal en Tramite de Pensiones -Personal  
PARTIDA: 98-2.4.1.1.01  
MES DE AGOSTO DEL AÑO 2026

| N°            | Nombre / Cargo | Cedula | Total Bruto | Otros Ing. | Descuentos | Total Neto Tipo Pago | Firma |
|---------------|----------------|--------|-------------|------------|------------|----------------------|-------|
| TOTAL GENERAL |                |        | 47,500.00   | 0.00       | 0.00       | 47,500.00            |       |

Cantidad: 16

Certifico que este listado de pago consta de 3 hojas.



Encargado/a de Nómina



Encargado/a de Contabilidad



Contraloría Municipal

Gerente Financiero



Tesorero Municipal



Alcalde/sa Municipal