

TESORERIA MUNICIPAL: Ayuntamiento de San Cristobal

LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: PAGO A PERSONAL CONTRATADOS POR SERVICIOS PRESTADOS, AGO:

PROGRAMA: CLASIFICADOR: 211101

MES DE: AGOSTO DEL 2025

HOJA No.: 1

COMP. No.:

PRESUP. AÑO 2025

| VALORES EN RD\$                  |                           |        |           |           |            |  | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|---------------------------|--------|-----------|-----------|------------|--|-------|----------------------|
| NOMBRE                           | TITULO OFICIAL            | CEDULA | SUELDO    | DESCUENTO | TOTAL NETO |  |       |                      |
| ADRIANA ARIAS PLACENCIO          | PRENSA                    |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| AGUSTIN SANCHEZ                  | PERIODISTA                |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| AGUSTINA DIAZ CABRERA            | DESPACHO                  |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| ALEXANDRA E. ZORRILLA ROSARIO    | SECRETARIA SERVICIOS COMU |        | 12,000.00 | 0.00      | 12,000.00  |  |       |                      |
| ALFIDA ANTONIA MOJICA FRUCTUOSO  | OBRERA                    |        | 7,000.00  | 0.00      | 7,000.00   |  |       |                      |
| ALFREDO NOVA                     | POLICIA                   |        | 30,000.00 | 0.00      | 30,000.00  |  |       |                      |
| ALFREDO RAMIREZ                  | EDUCACION CIUDADANA       |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| AMAUYS PEREZ GERONIMO            | SUPERVISOR                |        | 25,000.00 | 0.00      | 25,000.00  |  |       |                      |
| AMBIORIX RAFAEL RODRIGUEZ        | SUPERVISOR DE ORNATO Y L  |        | 20,000.00 | 8,217.91  | 11,782.09  |  |       |                      |
| ANA FRIAS CONSTANZA              | CONSERJERIA               |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| ANEUDIS ALCANTARA NOVA           | INSPECTOR DE ESPECTACULO  |        | 12,000.00 | 0.00      | 12,000.00  |  |       |                      |
| ANGELA MARIA CABRERA GUZMAN      | PRENSA                    |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| ANGRY REYNOSO MEDRANO            | SERVICIOS COMUNITARIOS    |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| BALENTIN OLIVO ROSA              | POLICIA MILITAR           |        | 5,000.00  | 0.00      | 5,000.00   |  |       |                      |
| BRAULIO CANDELARIO DIAZ          | POLICIA MUNICIPAL         |        | 12,000.00 | 0.00      | 12,000.00  |  |       |                      |
| CARLOS ANT. CORPORAN REYNOSO     | PERIODISTA                |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| CARLOS RAFAEL VALDEZ BELTRE      | RELACIONES PUBLICAS       |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| CARLOS RAMIREZ GUZMAN            | TRANSITO URBANO           |        | 50,000.00 | 0.00      | 50,000.00  |  |       |                      |
| CLARA CEPEDA SANTANA             | LIMPIEZA                  |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| CRISTIAN RUIZ DE LA ROSA         | MERCADO CANASTICA         |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| DANIEL MALDONADO DE LOS SANTOS   | OBRERO                    |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| DIOMARIS AGUASVIVAS              | POLICIA MUNICIPAL         |        | 7,000.00  | 0.00      | 7,000.00   |  |       |                      |
| DIOMARIS ALTAGRACIA FRANCO PEREZ | PERIODISTA                |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |

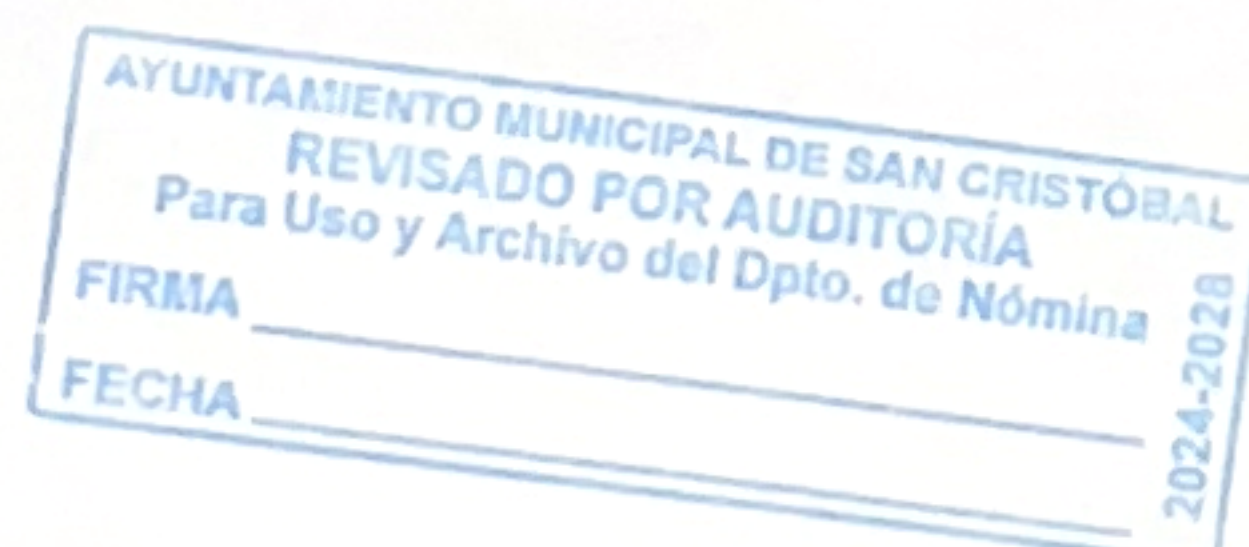




TESORERIA MUNICIPAL: Ayuntamiento de San Cristobal  
LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: PAGO A PERSONAL CONTRATADOS POR SERVICIOS PRESTADOS, AGO!  
PROGRAMA: CLASIFICADOR: 211101  
MES DE: AGOSTO DEL 2025

HOJA No.: 2  
COMP. No.:  
PRESUP. AÑO 2025

| VALORES EN RD\$             |                           |        |           |           |            |  | CK. # | FIRMA DEL QUE RECIBE |
|-----------------------------|---------------------------|--------|-----------|-----------|------------|--|-------|----------------------|
| NOMBRE                      | TITULO OFICIAL            | CEDULA | SUELDO    | DESCUENTO | TOTAL NETO |  |       |                      |
| DIOMARIS MONTAS RUIZ        | JURIDICA                  |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| DOMINGO URIBE GONZALEZ      | PRENSA                    |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| DORCA B. ESPINAL DE LA ROSA | MAESTRA DE EDUCACION      |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| ELIAS DE LA ROSA PINALES    | ORNATO Y LIMPIEZA         |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| ELIZANDRO JUMA              | ORNATO Y LIMPIEZA         |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| ENMANUEL SOLANO MARTINEZ    | PRENSA                    |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| EUCLIDES ANGELES NINA       | DIRECTOR                  |        | 50,000.00 | 0.00      | 50,000.00  |  |       |                      |
| EVELYN MARIA FLORENTINO     | RECUPERACION DE BIENES    |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| FELICIA CARVAJAL FIGUERO    | JURIDICA                  |        | 25,000.00 | 0.00      | 25,000.00  |  |       |                      |
| FELIX ANTONIO EVANGELISTA   | POLICIA MUNICIPAL         |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| FERNANDO LORENZO            | POLICIA MUNICIPAL         |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| FIDEL SANCHEZ PUELLO        | COMUNICACIONES            |        | 25,000.00 | 0.00      | 25,000.00  |  |       |                      |
| FRANCISCO DIAZ LORENZO      | EDUCACION CIUDADANA       |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| FRANCISCO SANTIAGO MOREL    | ASESOR FINANCIERO         |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| FRANKLIN AMADOR AQUINO      | CHOFER DEL DESPACHO       |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| GABINO RUIZ LORENZO         | ENCARGADO DE RECUDACIONES |        | 35,000.00 | 0.00      | 35,000.00  |  |       |                      |
| GENESIS RUIZ COLLADO        | PRENSA                    |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| GERSON MICHELL DE LEON      | COMUNICACIONES            |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| GERSON SOLANO TURBI         | ORNATO Y LIMPIEZA         |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| HECTOR ANTONIO PEPIN        | MANTENIMIENTO             |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| ISRAEL SILVA DIPRE          | SUPERVISOR                |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| JAVIER ENRIQUE FULGENCIO    | SECRETARIO DE SERVICIOS C |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| JOANNEL ZABALA GERONIMO     | PERIODISTA                |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |



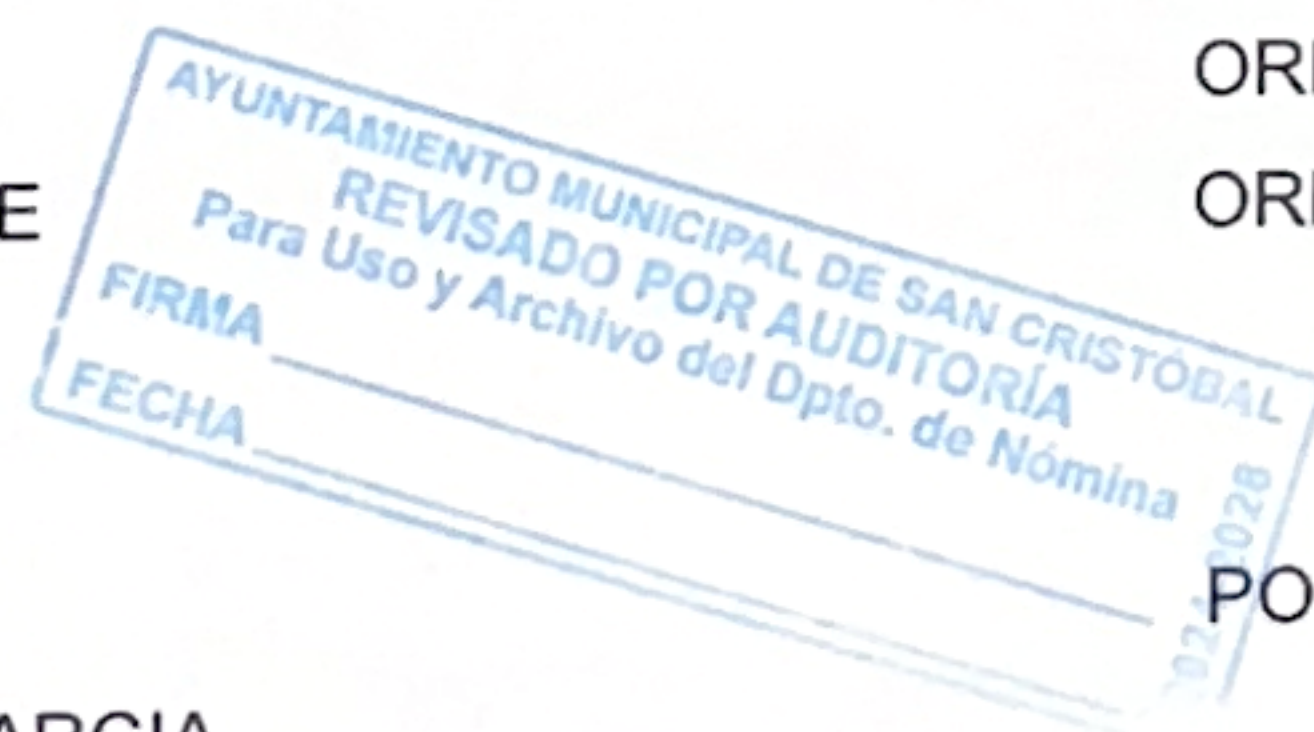


TESORERIA MUNICIPAL: Ayuntamiento de San Cristobal  
LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE:  
PROGRAMA: CLASIFICADOR: 211101  
MES DE: AGOSTO DEL 2025

PAGO A PERSONAL CONTRATADOS POR SERVICIOS PRESTADOS, AGO:

HOJA No.: 3  
COMP. No.:  
PRESUP. AÑO 2025

| VALORES EN RD\$                      |                           |        |           |           |            | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------|--------|-----------|-----------|------------|-------|----------------------|
| NOMBRE                               | TITULO OFICIAL            | CEDULA | SUELDO    | DESCUENTO | TOTAL NETO |       |                      |
| JOELFI RAFAEL RUIZ VALENZUELA        | ORNATO Y LIMPIEZA         |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| JORDI ANNY ALVAREZ BRITO             | EDUCACION CIUDADANA       |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| JOSE ARISTIDES CRUZ BAEZ             | JURIDICO                  |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| JOSE MARIA ALMONTE GONZALES          | SUB-DIRECTOR ORNATO Y LIM |        | 35,000.00 | 0.00      | 35,000.00  |       |                      |
| JOSE NAPOLEON DOMINGUEZ ARIAS        | LIBRE ACCESO A LA INFORMA |        | 50,000.00 | 0.00      | 50,000.00  |       |                      |
| JUAN AURELIO MERCEDES                | PRENSA                    |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| JUAN JUNIOR CHALAS                   | SERVICIOS MEDICOS         |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| JUAN PABLO SANCHEZ LUNA              | PERIODISTA                |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| JUAN VLADIMIR DE LOS SANTOS CASTILLO | SUB- ENCARGADO DEL MERCAD |        | 20,000.00 | 0.00      | 20,000.00  |       |                      |
| JUANA RODRIGUEZ DE CRUZ              | MAESTRA DE EDUCACION      |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| JULIA ISABEL ORTEGA                  | PRENSA                    |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| JULIO PUENTE JIMENEZ                 | ORNATO Y LIMPIEZA         |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| KEIRA PORFIRIANNY AGRAMONTE          | ORNATO Y LIMPIEZA         |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| KELVYN E. RODRIGUEZ                  | INSPECTOR                 |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| LEIYIN GUZMAN                        | PERIODISTA                |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| LUIS ARIDES MERAN MEDINA             | POLICIA MUNICIPAL         |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| LUIS MANUEL DE LOS SANTOS GARCIA     | PRENSA                    |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| LUIS MANUEL HERRERA HERRERA          | RELACIONES PUBLICAS       |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| MARCO LORENZO SANTOS                 | ORNATO Y LIMPIEZA         |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| MARIA TEJEDA DE BENS                 | MAESTRA DE EDUCACION      |        | 15,000.00 | 0.00      | 15,000.00  |       |                      |
| MERCEDES MATEO                       | ASESORA PLANEAMIENTO URBA |        | 50,000.00 | 0.00      | 50,000.00  |       |                      |
| MILQUIADES MEJIA TEJEDA              | PRENSA                    |        | 10,000.00 | 0.00      | 10,000.00  |       |                      |
| MODESTA ALMONTE CORPORAN             | NOTARIA JURIDICA          |        | 25,000.00 | 0.00      | 25,000.00  |       |                      |





TESORERIA MUNICIPAL: Ayuntamiento de San Cristobal

LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: PAGO A PERSONAL CONTRATADOS POR SERVICIOS PRESTADOS, AGO:

PROGRAMA: CLASIFICADOR: 211101

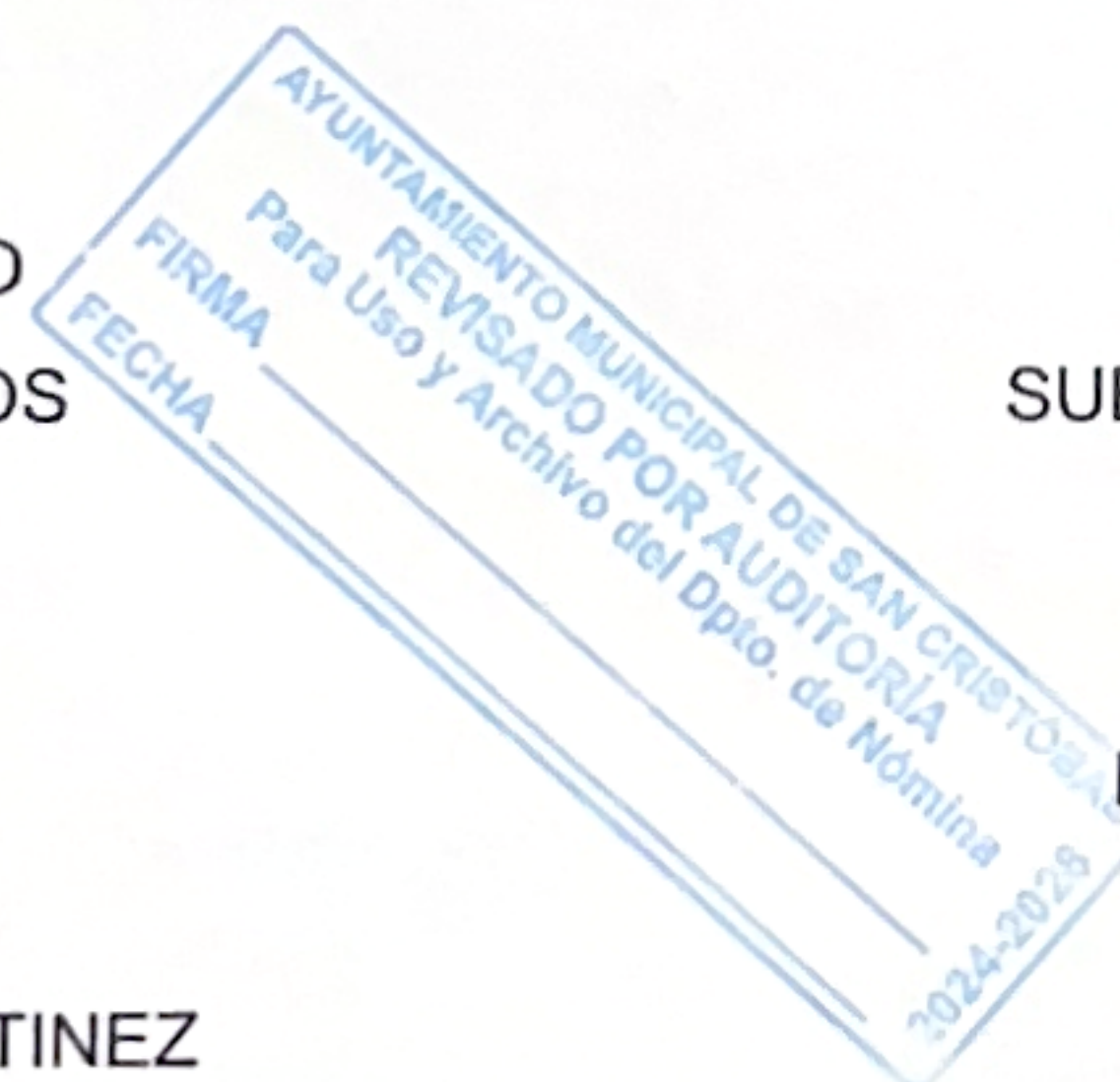
MES DE: AGOSTO DEL 2025

HOJA No.: 4

COMP. No.:

PRESUP. AÑO 2025

| VALORES EN RD\$                  |                          |        |           |           |            |  | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|--------------------------|--------|-----------|-----------|------------|--|-------|----------------------|
| NOMBRE                           | TITULO OFICIAL           | CEDULA | SUELDO    | DESCUENTO | TOTAL NETO |  |       |                      |
| NEIROBY LEANDRO ROMERO GARCIA    | PRENSA                   |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| OSCAR JULIO GOMEZ GOMEZ          | RELACIONES PUBLICAS      |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| PASCUAL LINAREZ DE JESUS         | COMUNICACIONES           |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| PAULINO MEDINA GARCIA            | CONSEGERIA GOBERNANDOR   |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| RAFAEL HERRERA GARCIA            | SERVICIOS MUNICIPALES    |        | 7,500.00  | 0.00      | 7,500.00   |  |       |                      |
| RAMON DE LA CRUZ HERNANDEZ       | SERVICIOS COMUNITARIOS   |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| RAMON EMILIO MARTINEZ CRUZ       | JURIDICA                 |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| RAUL LUNA DOMINGUEZ              | MAESTRO DE EDUCACION     |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| RAYMER ORTIZ LORENZO             | ORNATO Y LIMPIEZA        |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| ROLANDO ANTONIO YEDRA MELENCIANO | ASESOR JURIDICA          |        | 25,000.00 | 0.00      | 25,000.00  |  |       |                      |
| ROSAILIN CUEVAS DE LEON          | RECAUDACIONES            |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |
| ROSAURA MARIA ARIAS              | MEDICO                   |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| ROSSY PEREZ BEREGUETE            | PERIODISTA               |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| RUTH MERCEDES MARTINEZ           | PLANIFICACION            |        | 40,000.00 | 0.00      | 40,000.00  |  |       |                      |
| SAHIRA ALTAGRACIA MANZANO        | PRENSA                   |        | 30,000.00 | 0.00      | 30,000.00  |  |       |                      |
| SANDY ANTONIO TEJEDA MATOS       | SUB-ENCARGADO DE EVENTOS |        | 16,500.00 | 3,946.21  | 12,553.79  |  |       |                      |
| SANTO CASTRO VIZCAINO            | DIRECTOR DE PRENSA       |        | 50,000.00 | 0.00      | 50,000.00  |  |       |                      |
| SCARLE YLENA ZAPATA              | JURIDICA                 |        | 15,000.00 | 0.00      | 15,000.00  |  |       |                      |
| SEVERO MARQUEZ MILIANO           | MAESTRO DE EDUCACION     |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| SMERLIN TANAIRY TAVAREZ          | PRENSA                   |        | 25,000.00 | 0.00      | 25,000.00  |  |       |                      |
| SOCRATES C. CASANOVA MARTINEZ    | CHOFER                   |        | 8,000.00  | 0.00      | 8,000.00   |  |       |                      |
| SORAIDA ROSARIO                  | PRENSA                   |        | 20,000.00 | 0.00      | 20,000.00  |  |       |                      |
| TEODOSIO BRITO BRITO             | PERIODISTA               |        | 10,000.00 | 0.00      | 10,000.00  |  |       |                      |





TESORERIA MUNICIPAL: Ayuntamiento de San Cristobal  
LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: PAGO A PERSONAL CONTRATADOS POR SERVICIOS PRESTADOS, AGO  
PROGRAMA: CLASIFICADOR: 211101  
MES DE: AGOSTO DEL 2025

HOJA No.: 5  
COMP. No.:  
PRESUP. AÑO 2025

| VALORES EN RD\$                       |                      |        |              |           |              |  | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|----------------------|--------|--------------|-----------|--------------|--|-------|----------------------|
| NOMBRE                                | TITULO OFICIAL       | CEDULA | SUELDO       | DESCUENTO | TOTAL NETO   |  |       |                      |
| TEOFILO ARAUJO DIPRE                  | MERCADO MODELO       |        | 10,000.00    | 0.00      | 10,000.00    |  |       |                      |
| TERESA HERASME DIAZ CUEVAS            | PROTOCOLO            |        | 10,000.00    | 0.00      | 10,000.00    |  |       |                      |
| VICTOR GARCES DE LA ROSA              | PRENSA               |        | 10,000.00    | 0.00      | 10,000.00    |  |       |                      |
| VICTOR RAMON GARCIA ROA               | ORNATO Y LIMPIEZA    |        | 11,000.00    | 0.00      | 11,000.00    |  |       |                      |
| WALFRY ALMONTE                        | POLICIA MUNICIPAL    |        | 15,000.00    | 0.00      | 15,000.00    |  |       |                      |
| WENDY ISABEL BRITO                    | MAESTRA DE EDUCACION |        | 15,000.00    | 0.00      | 15,000.00    |  |       |                      |
| WILLIAN GUILLERMO ALCANTARA FERNANDEZ | COMUNICACIONES       |        | 10,000.00    | 0.00      | 10,000.00    |  |       |                      |
| YAFREISI TURBI LORENZO                | ORNATO Y LIMPIEZA    |        | 10,000.00    | 0.00      | 10,000.00    |  |       |                      |
| YANIRIS CARO                          | MEDICO               |        | 20,000.00    | 0.00      | 20,000.00    |  |       |                      |
| YESENIA RODRIGUEZ GARABITO            | PRENSA               |        | 50,000.00    | 0.00      | 50,000.00    |  |       |                      |
| YULEISI E. DOMINGUEZ                  | JURIDICA             |        | 25,000.00    | 0.00      | 25,000.00    |  |       |                      |
| 103 Personas                          |                      |        | 1,733,000.00 | 12,164.12 | 1,720,835.88 |  |       |                      |



ALCALDE MUNICIPAL  
DIONISIO DE LA ROSA



DIRECTORA FINANCIERA  
DOLORES ORDALIZA BELLO



ENC. DE NOMINA  
WALDYS MANUEL HERNANDEZ PAREZ



DIRECTOR RRHH  
NEUTRALIA SANCHEZ

