

REPUBLICA DOMINICANA
AYUNTAMIENTO MUNICIPAL DE VILLA RIVA

LISTADO DE EMPLEADOS POR NOMINA
DEL MES DE ABRIL 2024

| NOMINA | NOMBRE | CARGO | TOTAT_BRUTO | OTROS_INGRESOS | DESCUENTOS | TOTAL_NETO |
|---|-------------------------------------|---------------------------------------|-------------|----------------|------------|------------|
| 01.00.0001.21111-Consejo Municipal-Sueldos Fijos | | | | | | |
| 101111 | MARIA DEL SOCORRO MERCEDES MERCEDES | CONCEJAL | 35,000.00 | 0.00 | 15,345.42 | 19,654.58 |
| 101111 | HECTOR GERMAN GONZALEZ | CONCEJAL | 35,000.00 | 0.00 | - | 35,000.00 |
| 101111 | ROLFI XAVIER ROJAS SANTOS | CONCEJAL | 35,000.00 | 0.00 | 2,068.50 | 32,931.50 |
| 101111 | ALDARJICIA M MERCEDES RODRIGUEZ | CONCEJAL | 35,000.00 | 0.00 | 0.00 | 35,000.00 |
| 101111 | POLONIA MERCEDES SANTANA | ASESORA DEL CONSEJO | 5,500.00 | 0.00 | 325.05 | 5,174.95 |
| 101111 | ALFREDO DE JESUS LEON MENA | CONCEJAL | 35,000.00 | 0.00 | 2,068.50 | 32,931.50 |
| 101111 | SONELYS JOSE PENA | CONTRALORA | 20,000.00 | 0.00 | 1,122.90 | 18,877.10 |
| 101111 | MARIA MERCEDES FRIAS | CONCEJAL | 35,000.00 | 0.00 | 23,092.29 | 11,907.71 |
| 101111 | CARMEN ONELLY MORONTA GONZALEZ | SECRETARIA SALA CAPITULAR | 15,000.00 | 0.00 | 734.50 | 14,265.50 |
| 101111 | VICTOR JOSE BRITO HERRERA | CONCEJAL | 35,000.00 | 0.00 | 3,848.50 | 31,151.50 |
| 101111 | MAYRA SUAREZ | CONSERJE DEL CONSEJO | 5,500.00 | 0.00 | 189.12 | 5,310.88 |
| 101111 | MARIELKIS ANTIGUA MEGIA | AUX. SECRETARIA SALA CAPITULAR | 13,000.00 | 0.00 | 0.00 | 13,000.00 |
| 101111 | JHOAN MANUEL MERCEDES POLANCO | SUP. DE EQUIPOS DE LIMPIEZA | 12,000.00 | 0.00 | 0.00 | 12,000.00 |
| 101111 | JOSE AMADO TORRES | SUP. DE LIMPIEZA DE CAMINOS VECINALES | 11,000.00 | 0.00 | 0.00 | 11,000.00 |
| 101111 | VALENTIN MARIA | SUP. DE LIMPIEZA DE CASCO URBANO | 12,000.00 | 0.00 | 0.00 | 12,000.00 |
| 01.00.0001.21131-Pensionados-Sueldos Fijos | | | | | | |
| 10121 | LEONARDO MARIA BRITO | PENSIONADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 10121 | CONSTANCIA DE LA CRUZ | PERSONAL EN TRAMITE DE PENSION | 3,200.00 | 0.00 | 0.00 | 3,200.00 |
| 10121 | JESUS PERALTA | PERSONAL EN TRAMITE DE PENSION | 6,000.00 | 0.00 | 354.60 | 5,645.40 |



REPUBLICA DOMINICANA
AYUNTAMIENTO MUNICIPAL DE VILLA RIVA
 LISTADO DE EMPLEADOS POR NOMINA
 DEL MES DE ABRIL 2024

| NOMINA | NOMBRE | CARGO | TOTAT_BRUTO | OTROS_INGRESOS | DESCUENTOS | TOTAL_NETO |
|--|---------------------------------|--------------------------|-------------|----------------|------------|------------|
| 12.00.0001.21111-Apoyo Administrativo-Sueldos Fijos | | | | | | |
| 102111 | BERNARDO BRITO SANTOS | ENC. DE MEDIO AMBIENTE | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 102111 | MARCOS ANT ESTEVEZ HERRERA | JURIDICO | 9,000.00 | 0.00 | 1,037.00 | 7,963.00 |
| 102111 | MANUEL GARCIA | SUPERVISOR DE SEGURIDAD | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 102111 | DARMA RAMONA DE LA CRUZ | SUPERVISORA DE CONSERJES | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 102111 | DALVIN SMITH FRIAS | ENC. DE PLANIFICACION | 10,000.00 | 0.00 | 9,053.74 | 946.26 |
| 102111 | NEROLIZA MENDEZ POLANCO | AUX CONTABILIDAD | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 102111 | FRANKLIN JOSE RONDON ROJAS | ENC. DE FOTOGRAFIA | 5,000.00 | 0.00 | 295.50 | 4,704.50 |
| 102111 | RAFAEL ESTEE ROJAS ROJAS | ASESOR FINANCIERO | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 102111 | FELIX ANTONIO FERNANDEZ MORILLO | INSPECTOR DE RODAJE | 4,500.00 | 0.00 | 265.95 | 4,234.05 |
| 102111 | PENIEL CASTRO | ENC. DE INFORMATICA | 23,000.00 | 0.00 | 4,315.99 | 18,684.01 |
| 102111 | ELIGIO HERNANDEZ | RELACIONADOR PUBLICO | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 102111 | ROSIELY EVANGELISTA JAVIER | AUXILIAR DE TESORERIA | 11,000.00 | 0.00 | 650.10 | 10,349.90 |
| 102111 | ALEXANDER DISLA RAMIREZ | INSPECTOR DE OBRAS | 4,000.00 | 0.00 | 236.40 | 3,763.60 |
| 102111 | MILAGROS RAMOS GENAO | CONSERGE DEL ALCALDE | 5,000.00 | 0.00 | 3,161.21 | 1,838.79 |



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|---|------------------------------------|---------------------------------------|-------------|----------------|------------|------------|
| 01.00.0003.21111-Alcaldia Municipal-Suedos Fijos | | | | | | |
| 103111 | LEONARDO SANTOS LOPEZ | ALCALDE MUNICIPAL | 65,000.00 | 0.00 | 4,325.98 | 60,674.02 |
| 103111 | DARICHEL NUNEZ MERCEDES | ENCARGADA DE COMPRA Y CONTRATACIONES | 11,000.00 | 0.00 | 472.80 | 10,527.20 |
| 103111 | RAMONA MENDEZ | ENC. DE ETIQUETA Y PROTOCOLO | 5,500.00 | 0.00 | 325.05 | 5,174.95 |
| 103111 | DENNIS MABEL SANTOS SANTOS | ENCARGADA DE LA JUVENTUD | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 103111 | CARMEN JACQUELINE HIRALDO DEL ORBE | VICE ALCALDESA | 33,000.00 | 0.00 | 1,950.30 | 31,049.70 |
| 103111 | RAMON DANILO DIAZ HERNANDEZ | ACESOR DE LA ALCALDIA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 103111 | ALEJANDRO GONZALEZ PARRA | ALCALDE PEDANEO DE CHIRINGO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 103111 | LISSET ESTRELLA REYES | ASISTENTE ALCALDE | 10,000.00 | 0.00 | 3,383.60 | 6,616.40 |
| 103111 | JOSE FCO DE JESUS RODRIGUEZ | ALCALDE CEIBA | 3,000.00 | 0.00 | 177.30 | 2,822.70 |
| 103111 | MARTHOS DE LEON SANTOS | SUPERVISOR DE PARQUES | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 103111 | SENCION DE LEON DURAN | ALCALDE CUIDAD | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 103111 | JUAN FRANCISCO PUJOLS | CHOFER DEL ALCALDE | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 01.00.0004.21111-Tesoreria-Sueldos Fijos | | | | | | |
| 104111 | KARINA PAREDES | CONTADORA | 24,000.00 | 0.00 | 2,217.84 | 21,782.16 |
| 104111 | JOSE ALBERTO ESTEVEZ BAUTISTA | AUX. DE INFORMATICA | 8,000.00 | 0.00 | 229.60 | 7,770.40 |
| 104111 | LUZ ATHANY URENA MERCEDES | TESORERA | 25,000.00 | 0.00 | 2,300.20 | 22,699.80 |
| 104111 | DACHERIN MARIA DIAZ | ENC. DE LIBRE ACCESO A LA INFORMACION | 11,000.00 | 0.00 | 3,286.97 | 7,713.03 |
| 104111 | JACINTA ROSA PAREDES | ENC. DE RECURSOS HUMANOS | 13,000.00 | 0.00 | 1,091.00 | 11,909.00 |
| 104111 | ANSELMO GENAO ESCOLASTICO | INSPECTOR DE COBRO DE RODAJE | 4,000.00 | 0.00 | 114.80 | 3,885.20 |



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| NOMINA | NOMBRE | CARGO | TOTAT_BRUTO | OTROS_INGRESOS | DESCUENTOS | TOTAL_NETO |
|--|----------------------------------|-----------------------------------|-------------|----------------|------------|------------|
| 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos | | | | | | |
| 1202111 | PABLO SERRANO Y SEVERINO | OBRRO DE ACEO | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 1202111 | CALIXTA LEONIDES DURAN LOPEZ | BARREDORA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | MAGIEL ILUMINADA ANTIGUA | ENCARGADA DE ORNATO | 15,000.00 | 0.00 | 4,879.19 | 10,120.81 |
| 1202111 | PEDRO ANTONIO GONZALEZ LOPEZ | OBRERO CHIRINGO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1202111 | JUAN OLIVO AMPARO | ENCARGADO DE SEGURIDAD | 7,000.00 | 0.00 | 100.00 | 6,900.00 |
| 1202111 | SENCION MARTIN DEL ROSARIO | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | JUAN BAUTISTA HERNANDEZ | OBRERO BARREDOR DE CALLES | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 1202111 | RAFAEL ALBERTO MORILLO DISLA | MENSAJERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | ANTONIO ANTIGUA Y PAREDES | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | DOMINGO TEJADA | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | JORGE ALBERTO MORILLO MARIA | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | JENNIFER SANTOS VELEZ | OBRERA | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 1202111 | MARCELINO VASQUEZ VASQUEZ | OBRERO LIMPIESA CON BOMBA MOCHILA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | BARTOLOME PADILLA CASTILLO | OBRERO DE CAMION COMP. BLANCO | 9,500.00 | 0.00 | 0.00 | 9,500.00 |
| 1202111 | PEDRO MIGUEL JOSE QUEZADA | IMPETOR DE ESPECTACULO PUBLICO | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1202111 | PEDRO SANTANA POLANCO | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | LUIS JOSE CRUZ | OBRERO DEL MULTIUSO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | MARIA TRINIDAD PIMENTEL | BARREDORA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | ROSELYN JUSTO | BARREDORA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | EMELANIO CASTRO AQUINO | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | RAMON PERALTA | OBRERO | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 1202111 | VICTOR SALAZAR PAREDES | OBRERO DE ACEO | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 1202111 | MIGUEL BRITO | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | DARIELY CELESTE DE JESUS ESTEVEZ | ENCARGADA DE BRIGADA | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 1202111 | BENANCIO HERNANDEZ | OBRERO ZUMBA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |



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|--|-------------------------------------|---|-------------|----------------|------------|------------|
| 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos | | | | | | |
| 1202111 | MANUEL DE JESUS POLANCO | OBRERO BARREDOR DE CALLES | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1202111 | JOSE AGUSTIN HERNANDEZ | OBRERO DE HIGUERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | RAFAEL ROSARIO REYNOSO RAMOS | obrero | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1202111 | MANUEL MARIA CONTRERAS | CAPATAZ | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 1202111 | CRISTINO POLANCO | OBRERO PLAY MAJAGUAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | DARIO ABREU VENTURA | OBRERO | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 1202111 | DANILO MOYA | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | CRISTINA MERCEDES JULIANA CHEVALIER | BARREDORA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | SIXTO BOBADILLA BRITO | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | LEOCADIO DURAN PIMENTEL | OBRERO | 3,500.00 | 0.00 | 1,577.00 | 1,923.00 |
| 1202111 | TOMAS CASTILLO SALAZAR | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | EMILIO MERCEDES MARTINEZ | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | HIPOLITO ACACIO HINOJOSA | PODADOR DE ARBOLES | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1202111 | CEFERINO CASTILLO GARCIA | OBRERO | 5,500.00 | 0.00 | 0.00 | 5,500.00 |
| 1202111 | LEOCADIO VALERIO GONZALEZ SERRANO | ENCARGADO DE LA UNIDAD MEDIO AMBIENTAL. | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1202111 | SERAFINO CASTILLO GARCIA | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | ANTONIO DE JESUS FRIAS | ENC. DE MANTENIMIENTO ELECTRICO | 4,300.00 | 0.00 | 254.13 | 4,045.87 |
| 1202111 | NAYELIN MODESTA PAREDES PIMENTEL | OBRERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | ROSA MARIA GERMAN | OBRERO | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 1202111 | DAURYS PAREDES ALDEZ | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |



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|--|--------------------------------|---------------------------------|-------------|----------------|------------|------------|
| 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos | | | | | | |
| 1202111 | PAPIRO DE LA CRUZ FELIPE PLAZA | OBRERO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1202111 | GUADALUPE SANCHEZ | OBRERO DE CAMION DE BASURA | 9,500.00 | 0.00 | 0.00 | 9,000.00 |
| 1202111 | VIRGILIO LOPEZ GARCIA | OBRERO | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 1202111 | RAMON REYNALDO OVALLES | OBRERO DE CAMION BASURA | 9,500.00 | 0.00 | 643.25 | 8,856.75 |
| 1202111 | JUAN PABLO FERREIRA DE JESUS | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | JAVIER NUÑEZ | OBRERO | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 1202111 | SANTIAGO DISLA | OBRERO | 4,000.00 | 0.00 | 206.85 | 3,793.15 |
| 1202111 | ERIQUE FELIPE | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | AURELIO TEJADA P | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | YOHANEL JOSE MERCEDES | OBRERO CHIRINGO | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 1202111 | DULCE MARIA CASTRO MENA | BARREDORA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1202111 | LUIS ALBERTO MARIA | APRESADOR DE ANIMALES | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1202111 | STARLIN RAFAEL ROSARIO GRULLA | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | CLARIBEL POLANCO | ENC. LIMPIEZA MULTIUSO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | DIMAS DE JESUS | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | EDWIN ENRIQUE ROSARIO LOPEZ | OBRERO LIMPIEZA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | ROBERTO MANUEL ROSA REYES | OBRERO BARREDOR DE CALLES | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | ANTONIO GARCIA ACEVEDO | OBRERO DECAMION VERDE | 9,500.00 | 0.00 | 743.25 | 8,756.75 |
| 1202111 | JOSE DOLORES BURGOS | OBRERO DE CAMION COMP. BLANCO | 9,500.00 | 0.00 | 0.00 | 9,500.00 |
| 1202111 | ANTONIO TRINIDAD ARROLLO | OBRERO DE SERVICIOS DE LIMPIEZA | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 1202111 | GUARINO SUAREZ | JARDINERO | 5,177.30 | 0.00 | 0.00 | 5,177.30 |
| 1202111 | JUANA AMPARO | BARREDORA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | SANTIAGO FRANCISCO CRUCEY | OBRERO | 3,500.00 | 0.00 | 177.30 | 3,322.70 |



AYUNTAMIENTO MUNICIPAL DE VILLA RIVA

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| NOMINA | NOMBRE | CARGO | TOTAT_BRUTO | OTROS_INGRESOS | DESCUENTOS | TOTAL_NETO |
|--|------------------------------|-------------------------------|-------------|----------------|------------|------------|
| 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos | | | | | | |
| 1202111 | RUDDY AMPARO SERRANO | CHAPIADOR DEL PLAY | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | MARCELINO JOSE FRANCISCO | ENC. BRIGADA DE ACEO | 9,500.00 | 0.00 | 0.00 | 9,500.00 |
| 1202111 | JOEL ANTONIO MEDINA PIMENTEL | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | RAFAEL ROSARIO | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | SATURNINO PEREZ CORDERO | OBRERO | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1202111 | SANTIAGO GUZMAN | OBRERO DE ACEO | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 1202111 | MISAEEL DURAN DE LEON | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | RAFAEL A CASTILLO | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 1202111 | RAFAEL REYNOSO HIDALGO | ENC. DE ESTIQUETA Y PROTOCOLO | 4,000.00 | 0.00 | 0.00 | 4,000.00 |

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|--|---------------------|--------------------------|-------------|----------------|------------|------------|
| 12.00.0004.21111-Cementerio-Sueldos Fijos | | | | | | |
| 1204111 | RAMON MUNOZ POLANCO | ASISTENTE DE SACATECLA. | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 1204111 | VIRGILIO SANTOS | OBRERO CEMENTERIO | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 1204111 | NICOLAS CASTILLO | SUPERVISOR DE CEMENTERIO | 5,000.00 | 0.00 | 295.50 | 4,704.50 |



12.00.0005.21111-Equipos de Transporte-Sueldos Fijos

| | | | | | | |
|---------|---------------------------|-------------------------------------|-----------|------|----------|-----------|
| 1205111 | DIONIS MOYA HERRERA | CHOFER CAMION COMPACTADOR | 11,000.00 | 0.00 | 0.00 | 11,000.00 |
| 1205111 | ORLANDO FRANCISCO TAVAREZ | CHOFER CAMION VERDE | 14,000.00 | 0.00 | 3,625.21 | 10,374.79 |
| 1205111 | ELIAS DE LOS SANTOS | ENCARGADO DE EQUIPOS DE TRANSPORTES | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 1205111 | ROSELIO HERNANDEZ | CHOFER ESTUDIANTES | 1,500.00 | 0.00 | 88.65 | 1,411.35 |
| 1205111 | MARIO MERCEDES MARIA | CHOFER DE CAMION | 11,000.00 | 0.00 | 0.00 | 11,000.00 |

12.00.0009.21111-Bomberos Civiles-Sueldos Fijos

| | | | | | | |
|---------|-------------|---------|----------|------|-------|----------|
| 1209111 | SERGIO ABAD | BOMBERO | 2,500.00 | 0.00 | 59.10 | 2,440.90 |
|---------|-------------|---------|----------|------|-------|----------|

15.00.0001.21111-Deportes-Sueldos Fijos

| | | | | | | |
|---------|-------------------------------|--------------------|----------|------|--------|----------|
| 1501111 | WILMY MANUEL RODRIGUEZ | SERENO DE PLAY | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1501111 | CARLOS JOSE ROSARIO FRANCISCO | SUPERV. DE DEPORTE | 3,500.00 | 0.00 | 206.85 | 3,293.15 |
| 1501111 | FELIX MANUEL HERNANDEZ CAMILO | ENC. DE DEPORTES | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| | LOURDES CISNERO CASTRO | ENC. DE BOXEO | 4,000.00 | 0.00 | 0.00 | 4,000.00 |

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|--------|--------|-------|-------------|----------------|------------|------------|
|--------|--------|-------|-------------|----------------|------------|------------|

15.00.0002.21111-Cultura-Sueldos Fijos

| | | | | | | |
|---------|-----------------------------------|-----------------------|----------|------|------|----------|
| 1502111 | JOSE LUIS TRAVIESO CONTRERAS | MONITOR DE BALONCESTO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 1502111 | RAMONA ESTEVEZ | AUX.DE CULTURA | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 1502111 | KENDRA DENI MORILLO BAEZ DE ARIAS | AUX. DE CULTURA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |



1502111 MIGUELINA ALTAGRACIA ORTEGA CACERES
1502111 EVA MERCEDES JESUS FRIAS
1502111 ASHLEY BRITO

AUX. ENC. DE LA MUJER
CONSERJE
AUXILIAR DE CULTURA

| | | | |
|----------|------|--------|----------|
| 4,500.00 | 0.00 | 265.95 | 4,234.05 |
| 3,000.00 | 0.00 | 177.30 | 2,822.70 |
| 4,500.00 | 0.00 | 0.00 | 4,500.00 |



[Handwritten signature]
Enc. De Nomina

Kariny Laredes

Enc. De Contabilidad



Luz A. ...



Tesorero Municipal