

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Mayo del año 2021

| Nº  | Nombre                              | Cargo                                | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|-------------------------------------|--------------------------------------|-------------|------------|------------|------------|
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito</b>                        |                                     |                                      |             |            |            |            |
| 0367  | AGUSTIN ALMONTE SANTOS              | ING. ENC. OBRAS PUBLICAS MUNICIPALES | 18,000.00   | 0.00       | 0.00       | 18,000.00  |
| 0460  | ANDRIA SUJEIRY CHAVEZ GOMEZ         | Secretaria                           | 16,000.00   | 0.00       | 50.00      | 15,950.00  |
| 0283  | ARIDIA DEL CARMEN ESPINAL FERNANDEZ | ENC. DE COMPRAS                      | 13,000.00   | 1,536.60   | 8,138.16   | 6,398.44   |
| 0928  | DILIA MARINA DISLA PERALTA          | RESEPCIONISTA                        | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0452  | FERMIN ROJA NOESI                   | Director Distrital                   | 80,000.00   | 0.00       | 52,334.58  | 27,665.42  |
| 0976  | FRANCISCO BERNARDO MARTINEZ SANTANA | ACCESOR DE INFRAESTRUCTURA           | 15,000.00   | 0.00       | 0.00       | 15,000.00  |
| 0465  | JUAN DE JESUS HILARIO MENDEZ        | CHOFER DEL DIRECTOR                  | 20,000.00   | 0.00       | 50.00      | 19,950.00  |
| 0033  | BERNARDO ANTONIO MARTINEZ GONZALEZ  | Asistente de Asuntos Pedaneos        | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0922  | CORNELIO DOMINGO DE LEON TAVERA     | Alcalde Pedaneo                      | 1,200.00    | 0.00       | 50.00      | 1,150.00   |
| 0880  | DOMINGO GERMAN RODRIGUEZ MUÑOZ      | ALCALDE DE GUAYACANAL                | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0736  | ELEUTERIO RAFAEL GUZMAN JIMENEZ     | Alcaide Pedaneo Los Jimenez          | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 0589  | ERCILIO NUÑEZ GRULLON               | Alcaide Pedaneo La Mina              | 1,200.00    | 0.00       | 50.00      | 1,150.00   |
| 0871  | FELIX ANGELES PEÑA                  | Enc. Asuntos Pedaneos                | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0633  | JESUS MARIA PAULINO PERALTA         | Alcaide Pedaneo Centro HY            | 1,200.00    | 0.00       | 50.00      | 1,150.00   |
| 0410  | JHONNY GONZALEZ FRANCISCO           | Supervisor                           | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 1000  | JOSE ANTONIO PIMENTEL PUNTIEL       | SUPERVISOR DE ALCIDE                 | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0017  | LEONCIO RUIZ CALDERON               | Alcaide Pedaneo Villa Progreso       | 1,200.00    | 0.00       | 50.00      | 1,150.00   |
| 0020  | MARTIN PEÑA LOPEZ                   | Alcaide Pedaneo Los Guandules        | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0547  | PEDRO ANTONIO TAVERAS CASTILLO      | Alcaide Pedaneo Villa Tabacalera     | 1,200.00    | 0.00       | 50.00      | 1,150.00   |
| 0048  | RAFAEL DE JESUS SANTANA PEREZ       | Alcaide Pedaneo El Flumen            | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 0363  | RAMON BATISTA ROSARIO               | 1ER ALCAIDE ACIBA                    | 1,200.00    | 0.00       | 0.00       | 1,200.00   |
| 0561  | TOMAS DE JESUS PAEZ                 | Alcaide Pedaneo Villa Bao            | 1,200.00    | 0.00       | 50.00      | 1,150.00   |
| 0667  | VICTOR MANUEL JAVIER                | Alcaide Pedaneo Guayacanal           | 1,200.00    | 0.00       | 50.00      | 1,150.00   |
| 0931  | YAJAIRA SEVERINO REYES              | SECRETARIA ASUSNTOS PEDANEOS         | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Subdirector/a de Distrito</b>                   |                                     |                                      |             |            |            |            |
| 0897  | RAQUEL EMELIZA MATEO TINEO          | Sub-Directora                        | 40,100.00   | 0.00       | 22,095.27  | 18,004.73  |
| 0986  | YENNY RODRIGUEZ RODRIGUEZ           | SECRETARIA                           | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Junta de Vocales</b>                            |                                     |                                      |             |            |            |            |
| 0898  | AULIO RAFAEL ESPINAL ESPINAL        | Vocal                                | 40,000.00   | 0.00       | 16,497.87  | 23,502.13  |
| 0006  | FABIO ANTONIO DIAZ                  | Vocal                                | 40,000.00   | 0.00       | 19,877.05  | 20,122.95  |
| 0498  | PEDRO ANTONIO DURAN RODRIGUEZ       | Vocal                                | 40,000.00   | 0.00       | 30,564.96  | 9,435.04   |
| 0030  | ROBINSON ANTONIO DOMINGUEZ LOPEZ    | Vocal                                | 40,000.00   | 0.00       | 31,615.08  | 8,384.92   |
| 0929  | YOHAIIRA SANTA TRINIDAD GRULLON     | Vocal                                | 40,000.00   | 0.00       | 11,694.82  | 28,305.18  |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal</b>              |                                     |                                      |             |            |            |            |
| 0085  | JOSE RAMON GUZMAN SANTIAGO          | Secretario Municipal                 | 13,000.00   | 0.00       | 50.00      | 12,950.00  |
| <b>Nómina: UNIDADES ASESORAS - Sección de Recursos Humanos</b>                            |                                     |                                      |             |            |            |            |
| 0749  | EVARISTA LUCIA HERNADEZ             | ENC. UNIDAD DE RECURSOS HUMANOS      | 12,500.00   | 0.00       | 50.00      | 12,450.00  |
| 0836  | SULANNY GARCIA TEJEDA               | Recaudadora                          | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0957  | SULENY MARIA ROSARIO                | ASISTENTE                            | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| <b>Nómina: UNIDADES ASESORAS - Representante Oficina de Libre Acceso a la Información</b> |                                     |                                      |             |            |            |            |
| 0457  | ANDERSON MANUEL TEJADA NUÑEZ        | RAI                                  | 12,000.00   | 0.00       | 50.00      | 11,950.00  |
| <b>Nómina: UNIDADES ASESORAS - Sección de Comunicaciones</b>                              |                                     |                                      |             |            |            |            |
| 0784  | ELIZABETH ALMONTE GARCIA            | Relacionadora Publica                | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| <b>Nómina: UNIDADES DE APOYO - División Administrativa y Financieras</b>                  |                                     |                                      |             |            |            |            |
| 0039  | CARMEN GLENIS LIZ ALMONTE           | Contador/a                           | 23,000.00   | 2,718.60   | 12,963.31  | 12,755.29  |
| 0453  | JOEL DE JESUS HERNANDEZ PAULINO     | TESORERO MUNICIPAL                   | 40,000.00   | 0.00       | 33,050.00  | 6,950.00   |
| 0792  | MARISAIDA FIGUEROA MORETA           | ARCHIVISTA                           | 8,000.00    | 0.00       | 550.00     | 7,450.00   |
| <b>Nómina: UNIDADES DE APOYO - Seccion Servicios Generales (P)</b>                        |                                     |                                      |             |            |            |            |

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Del mes de Mayo del año 2021

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|---|---|-------------------------------------|-------------|------------|------------|------------|
| 0803  | ANA VIRGINIA GONZALEZ                     | CONSERJE                            | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0208  | ANA VIRGINIA GRACIA NOESI                 | Enc. Cocina                         | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0454  | ANA YULY SALAS                            | Secretaria Administrativa           | 35,000.00   | 0.00       | 17,048.77  | 17,951.23  |
| 0965  | ARISMENDY MARTINEZ VARGAS                 | Mensajero                           | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0730  | AUSTRIA MERCEDES VALDEZ MONTILLA          | CONCERJE                            | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0721  | JOHANNA ALTAGRACIA GIL DIAZ               | Asistente de Protocolo              | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0747  | JOSE ALBERTO REYES                        | Enc. Suministro                     | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0735  | JUAN GONZALEZ CABA                        | ACCESOR JURIDICO                    | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0920  | LAURA RAMIRE CRUZ                         | Conserje                            | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0089  | MARIA ALTAGRACIA ALMONTE RODRIGUEZ        | ENCARGADA DE PROTOCOLO              | 15,000.00   | 0.00       | 50.00      | 14,950.00  |
| 0189  | MARIA MAGDALENA DOMINGUEZ                 | BARREDORA                           | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0966  | MAXIMO RAFAEL ZAPATA HERRERA              | Accesor de MIPYME                   | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0748  | NELSON DE JESUS REYES ESTRELLA            | ENC. DE ESTADISTICA                 | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0949  | NERY GARCIA BONILLA                       | Asist. Enc. Mantenimiento           | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0914  | SOALMY PEÑA GONZALEZ                      | Secretaria                          | 7,000.00    | 0.00       | 550.00     | 6,450.00   |
| 0580  | TORIBIO FAMILIA MERAN                     | ACESOS JURICO                       | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 0595  | WELINTON NATANIEL SANCHEZ ORTEGA          | TECNICO EN INFORMATICA              | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0497  | WILLIAMS BATISTA HERIQUEZ                 | ENC. MANTENIMIENTO                  | 12,000.00   | 0.00       | 50.00      | 11,950.00  |
| 0959  | YESENIA ELIZABETH DOMINGUEZ LOPEZ         | SUPERVISORA                         | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0777  | YSABEL ESPINAL SEVERINO RESPINAL          | CONSERJE                            | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| <b>Nómina: UNIDADES DE APOYO - División Servicios Generales (S)</b> |   |                                     |             |            |            |            |
| 0911  | ARACELIS MARIA MARTINEZ MENDEZ DE GRULLON | ENCRAGADA DE UNIDAD DE GENERO       | 10,000.00   | 0.00       | 50.00      | 9,950.00   |
| 0484  | EFREN DE JESUS PICHARDO PICHARDO          | ASIT. DE DESARROLLO COMUNITARIO     | 5,000.00    | 0.00       | 463.70     | 4,536.30   |
| 0872  | GILBERTO DE JESUS VALERIO                 | SUPERVISOR                          | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 0463  | ROBINSON ANTONIO ESPINAL ARIAS            | ENC.DE DESARROLLO COMUNITARIO       | 20,000.00   | 0.00       | 3,120.49   | 16,879.51  |
| <b>Nómina: UNIDADES DE APOYO - Sección Recaudaciones</b>            |   |                                     |             |            |            |            |
| 0909  | ANA IRIS MOTA                             | RECAUDADORA                         | 3,500.00    | 1,000.00   | 50.00      | 4,450.00   |
| 0899  | ANY FRANIL CRUZ JIMENEZ                   | SECRETARIA                          | 7,000.00    | 0.00       | 550.00     | 6,450.00   |
| 0710  | ARISLEYDA DEL CARMEN ALMONTE RODRIGUEZ    | RECAUDADORA                         | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0502  | BENITA COLLADO FERNANDEZ                  | RECAUDADORA                         | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0053  | CARMEN JUSTINA CASTILLO                   | RECAUDADORA PRADERAS Y LA RINCONADA | 3,500.00    | 1,000.00   | 3,406.41   | 1,093.59   |
| 0877  | DARLENY JOSEFINA AYBAR ALMANZAR           | RECAUDADORA                         | 3,500.00    | 1,000.00   | 0.00       | 4,500.00   |
| 0908  | JOVANNA DEL CARMEN HERNANDEZ PEREZ        | RECAUDADORA                         | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0629  | KELVI HERNANDEZ ECHAVARRIA                | RECAUDADORA                         | 3,500.00    | 1,000.00   | 50.00      | 4,450.00   |
| 0503  | LAUTERIA SURUN MENDOZA                    | RACAUDADORA                         | 3,500.00    | 1,000.00   | 50.00      | 4,450.00   |
| 0852  | MARIA MARTINEZ PARRA                      | RECAUDADORA                         | 4,000.00    | 1,000.00   | 50.00      | 4,950.00   |
| 0336  | PAULINO OLIVIO GARCIA                     | RECAUDADOR                          | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0622  | SORALDA ALTAGRACIA MORALES                | ASIST. ENC. RECAUDACION             | 8,000.00    | 0.00       | 550.00     | 7,450.00   |
| 0512  | VANESSA ESTRELLA                          | Enc. de Recaudación                 | 14,500.00   | 0.00       | 7,837.96   | 6,662.04   |
| 0987  | ZOBEYDA ALTAGRACIA BAUTISTA VERAS         | RECAUDADORA                         | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| <b>Nómina: UNIDADES DE APOYO - Sección de Transportaciones</b>      |   |                                     |             |            |            |            |
| 0759  | BENANCIO PERALTA                          | Chofer de Camión Recolector         | 12,000.00   | 1,275.00   | 50.00      | 13,225.00  |
| 0546  | ERINSON DE JESUS MINAYA REYES             | Chofer de Camión Recolector         | 12,000.00   | 275.00     | 3,014.10   | 9,260.90   |
| 0470  | HUGO RAFAEL CABRERA LABOUR                | Encargado Sección Transportaciones  | 10,000.00   | 300.00     | 50.00      | 10,250.00  |
| 0630  | JOHNNY ENCARNACION HERRERA                | Chofer de Camión Recolector         | 12,000.00   | 0.00       | 50.00      | 11,950.00  |
| 0767  | JOSE FRANCISCO PEREZ RODRIGUEZ            | Chofer de Camión Recolector         | 12,000.00   | 275.00     | 50.00      | 12,225.00  |
| 0924  | JUSTO RAFAEL DE LA ROSA                   | SEGURIDAD                           | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0480  | LIBORIO FERNANDEZ SANTIAGO                | Chofer de Camión Recolector         | 12,000.00   | 275.00     | 50.00      | 12,225.00  |
| 0940  | LUIS FERNANDO FERNANDEZ REYES             | Chofer de Camión Recolector         | 12,000.00   | 275.00     | 50.00      | 12,225.00  |
| 0047  | RAFAEL DE JESUS CABRAL CABRAL             | SEGURIDAD                           | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0332  | RAMON ANTONIO NINA LORA                   | SERENO PARQUEO                      | 10,000.00   | 275.00     | 2,306.28   | 7,968.72   |
| 0434  | RAMON SOLANO NUÑEZ MARTINEZ               | Chofer de Camion Recolecto          | 12,000.00   | 0.00       | 50.00      | 11,950.00  |
| 0050  | YSMAEL MATIAS                             | Seguridad del Parqueo               | 5,000.00    | 0.00       | 50.00      | 4,950.00   |

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| <b>Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato</b>   |                                     |  |             |            |            |            |
| 0962  | ANTONIO DE JESUS NUÑEZ PAEZ         | Obrero Divisio de Ornato               | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0961  | ARCENIO CUEVAS ALCANTARA            | Obrero Divisio de Ornato               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0433  | ARIDIO CALDERON FERNANDEZ           | Obrero Divisio de Ornato               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0960  | BALBINO MARINE COLLADO              | Obrero Divisio de Ornato               | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0464  | JOSE LOPEZ CRUZ                     | Obrero de División de Ornato (Vivero)  | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0664  | JOSE DE JESUS GOMEZ                 | Obrero de División de Ornato           | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0129  | JOSE MARCOS VARGAS LOPEZ            | Jardinero División de Ornato           | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0521  | JUAN BAUTISTA VASQUEZ               | Obrero de División de Ornato           | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0130  | LUIS SEVERINO BUENO                 | Obrero de División de Ornato           | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0323  | MAMERTO ANTONIO BAEZ                | Enc. Division de Ornato                | 10,000.00   | 0.00       | 50.00      | 9,950.00   |
| 0280  | MIGUEL NORBERTO PLACENCIA HILARIO   | Supervisor Dirección de Ornato         | 8,000.00    | 0.00       | 6,037.11   | 1,962.89   |
| 0418  | PABLO SIRI                          | Obrero de División de Ornato           | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0827  | RAFAEL ANTONIO VASQUEZ              | Obrero de División de Ornato           | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0131  | RAFAEL OSVALDO GUZMAN CRUZ          | Obrero de División de Ornato           | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0585  | RAMON TEJADA LIRIANO                | Chofer de División de Ornato           | 12,000.00   | 0.00       | 50.00      | 11,950.00  |
| 0906  | RAMON LOPEZ CEPEDA                  | Obrero Trimero                         | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0963  | RICARDO ROSARIO ABREU               | Chofer de División de Ornato           | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0644  | SANTO SANCHEZ                       | Obrero de División de Ornato           | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - División de Limpieza</b> |                                     |  |             |            |            |            |
| 0614  | ADOLFO LOPEZ CISNERO                | Obrero Recolector de Desechos          | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0279  | ADRIANA BATISTA CERDA               | BARREDORA                              | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0439  | ANA LIDILIA ADAMES BONIFACIO        | BARREDORA                              | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0760  | ANDRES PICHARDO                     | Obrero Recolector de Desechos          | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0998  | ANEURIS MARTINEZ MOSCOSO            | RECOLECTOR DE DSECHOS SOLIDOS          | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0142  | ANGEL ANTONIO FERREIRA PEREZ        | SUPERVISOR                             | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0520  | ANGELA ALCANTARA ENCARNACION        | BARREDORA                              | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0201  | ANGELA MERCEDES ORTEGA SANTIAGO     | BARREDORA                              | 3,025.00    | 0.00       | 0.00       | 3,025.00   |
| 0974  | ARIZA DEL CARMEN SANTIAGO VAZQUE    | SUPERVISORA FIN DE SEMANA              | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0178  | ATILANO DE JESUS HERRERA            | Obrero Recolector de Desechos          | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0683  | BLAS ESMERALDO RODRIGUEZ GARCIA     | CARRETIILLERO                          | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0983  | CARLOS ALBERTO TAVARAS NUÑEZ        | OBREIRO RECOLECTOR DE DESECHOS SOLIDOS | 2,133.36    | 185.00     | 0.00       | 2,318.36   |
| 0722  | CRISTIAN ALMENGO RODRIGUEZ          | OBREIRO ACTIVADOR                      | 7,500.00    | 0.00       | 50.00      | 7,450.00   |
| 0910  | DANIEL DE JESUS GONZALEZ            | Obrero Recolector de Desechos          | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0951  | DOMINGO ANTONIO PEÑA                | Obrero Activador de Camion             | 8,500.00    | 200.00     | 50.00      | 8,650.00   |
| 0863  | DOMINGO ANTONIO PERALTA CEPEDA      | Obrero Activador de camiones           | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0761  | DONATO ANTONIO LOPEZ CISNEROS       | Obrero Recolector de Desechos          | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0934  | EDUARDO MIGUEL SANDOVAL BUENO       | TRIMERO                                | 8,500.00    | 0.00       | 50.00      | 8,450.00   |
| 0214  | ELVA ALTAGRACIA SANTOS              | BARREDORA                              | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0532  | ELVIS LUIS ALMONTE APONTE           | Obrero Activador de camiones           | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0946  | ERASMO ANTONIO CABRERA              | Obrero                                 | 4,000.00    | 2,500.00   | 0.00       | 6,500.00   |
| 0859  | FELIX MANUEL VERAS RODRIGUEZ        | Obrero Recolecto de Desechos           | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0161  | FERNANDO DIOGENES ORTIZ ESPINAL     | OBREIRO                                | 3,025.00    | 0.00       | 50.00      | 2,975.00   |
| 0225  | FRANCISCO ANTONIO SALCE             | CARRETIILLERO                          | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0985  | GLENNY DEL CARMEN TAVAREZ RODRIGUEZ | BARREDORA DE DIAS FERIADOS             | 3,025.00    | 0.00       | 50.00      | 2,975.00   |
| 0165  | GREGORIO ANTONIO BONIFACIO          | OBREIRO                                | 3,025.00    | 0.00       | 50.00      | 2,975.00   |
| 0271  | HENRI RAFAEL ORTIZ                  | OBREIRO                                | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0523  | HERMOGENES EXPEDITO DIAZ            | OBREIRO                                | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0835  | JOSE ANTONIO GARCIA INFANTE         | Obrero Activador de Camion             | 8,500.00    | 0.00       | 50.00      | 8,450.00   |
| 0448  | JOSE BENEDICTO PEÑA RODRIGUEZ       | Obrero Activador de camiones           | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0177  | JOSE LUIS POLANCO                   | Obrero Recolector de Desechos          | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0060  | JOSE MIGUEL SANCHEZ LIRIANO         | ENC. DIVISION DE LIMPIEZA              | 20,000.00   | 500.00     | 50.00      | 20,450.00  |
| 0157  | JOSE MIGUEL RODRIGUEZ TOMAS         | OBREIRO                                | 3,025.00    | 3,000.00   | 50.00      | 5,975.00   |
| 0519  | JOSE ODALIS LORA SANTIAGO           | Obrero Recolector de Desechos          | 8,500.00    | 200.00     | 50.00      | 8,650.00   |
| 0533  | JOSE RAMON TINEO ARIAS              | Obrero Recolector de Desechos          | 8,000.00    | 0.00       | 50.00      | 7,950.00   |

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Mayo del año 2021

| Nº  | Nombre                                | Cargo                                    | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---------------------------------------|--|-------------|------------|------------|------------|
| 0120  | JOSE VINICIO CASTILLO                 | Obrero Recolector de Desehos             | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0742  | JUAN CARLOS JIMENEZ                   | OBRERO                                   | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0309  | JUAN LEONARDO RODRIGUEZ ESPINAL       | Carretillero                             | 4,000.00    | 1,000.00   | 0.00       | 5,000.00   |
| 0964  | JUAN PABLO ALMONTE HERNANDEZ          | CARRETILLERO                             | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0147  | LUCIANA VIVA DILONE DE GUERRERO       | SUPERVISORA                              | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0894  | LUCIANO POLANCO CRUZ                  | Obrero Activador de camiones             | 8,000.00    | 185.00     | 0.00       | 8,185.00   |
| 0874  | LUIS MANUEL MARTINEZ                  | Obrero Activador de camiones             | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0195  | LUZ CELESTE DEL CARMEN LIRIANO CORREA | BARREDORA                                | 3,025.00    | 0.00       | 50.00      | 2,975.00   |
| 0303  | MANUEL DE JESUS ESPINAL GENERE        | CARRETILLERO                             | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0505  | MARGARITA JIMENEZ                     | BARREDORA                                | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0593  | MARI LUZ ESTRELLA SALCEDO             | BARREDORA                                | 4,500.00    | 0.00       | 3,218.08   | 1,281.92   |
| 0776  | MARIA AGUSTINA DIAZ DIAZ              | BARREDORA                                | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0194  | MARIA NELLY TAVERAS PEÑA              | BARREDORA                                | 3,025.00    | 0.00       | 50.00      | 2,975.00   |
| 0627  | MARIANELA MARTINEZ MENDEZ             | SUPERVISORA                              | 5,000.00    | 0.00       | 1,000.00   | 4,000.00   |
| 0860  | MARINA RODRIGUEZ                      | Supervisora                              | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0518  | MARTA ROSARIO                         | BARREDORA                                | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0516  | MARTINES MONTERO                      | Obrero Activador de Camion               | 8,500.00    | 200.00     | 50.00      | 8,650.00   |
| 0426  | MAXIMO ANTONIO COLLADO RODRIGUEZ      | Obrero Activador de Camion               | 8,500.00    | 200.00     | 50.00      | 8,650.00   |
| 0669  | MIGUEL ANGEL TAVERAS GUZMAN           | OBRERO                                   | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0209  | MILAGRO SUSANA MARISAN                | Barredora                                | 3,025.00    | 0.00       | 50.00      | 2,975.00   |
| 0198  | MILAGROS CARIDAD ARIAS                | SUPERVISORA                              | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0116  | MODESTO SEVERINO VARGAS               | OBRERO                                   | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0638  | NARCISO DOMINGUEZ PERALTA             | OBRERO                                   | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0530  | OLGA RODRIGUEZ MARTE                  | OBRERA DIAS FERIADOS                     | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0357  | PEDRO RAFAEL PEREZ NUÑEZ              | Obrero Recolector de Desehos             | 8,000.00    | 185.00     | 50.00      | 8,135.00   |
| 0423  | RAFAEL ANTONIO RODRIGUEZ              | SUPERVISOR                               | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 0586  | REGULO ARTURO SALCE ACOSTA            | AIST. DEL ENC. DIVISION DE LIMPIEZA      | 12,000.00   | 350.00     | 50.00      | 12,300.00  |
| 0531  | SANTO ENCARNACION MONTILLA            | CARRETILLERO                             | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0193  | SANTOS DURAN MARTE                    | OBRERO                                   | 3,025.00    | 1,000.00   | 50.00      | 3,975.00   |
| 0291  | SATURNINO ANTONIO PICHARDO            | OBRERO                                   | 3,025.00    | 0.00       | 50.00      | 2,975.00   |
| 0507  | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | BARREDORA                                | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0495  | YUDERKA ELIZABETH DOMINGUEZ LOPEZ     | SECRETARIA DIVISION DE LIMPIEZA          | 7,000.00    | 0.00       | 4,484.00   | 2,516.00   |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Cementerio</b>   |                                       |  |             |            |            |            |
| 0551  | BENJAMIN DE JESUS CASTRO TINEO        | ZACATECA                                 | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0475  | JOSE RAMIREZ Y MARTINEZ               | Encargado Sección Cementerio             | 10,000.00   | 0.00       | 1,550.00   | 8,450.00   |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito</b>                           |                                       |  |             |            |            |            |
| 0069  | DANY LEONARDO MARTINEZ MARTINEZ       | PINTOR Y MAT. OBRAS PUBLICAS             | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0335  | FEDERICO ANT. VENTURA FERREYRA        | PINTOR Y MAT. OBRAS PUBLICAS             | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0689  | RAFAEL ANTONIO SOSA                   | PINTOR Y MAT. OBRAS PUBLICAS             | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0070  | RAFAEL MARINO LUCIANO                 | ENC. SECCION REGLAMENTACION DEL TRANSITO | 10,000.00   | 0.00       | 50.00      | 9,950.00   |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente</b>                                       |                                       |  |             |            |            |            |
| 0653  | ENYO VARGAS                           | Obrero Medio Ambiente                    | 6,000.00    | 0.00       | 5,338.79   | 661.21     |
| 0991  | JOSE ANTONIO TINEO RODRIGUEZ          | OBRERO DE MEDIO AMBIENTE                 | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0524  | JUAN GABRIEL JUAN GABRIEL             | Supervisor Medio Ambiente                | 10,000.00   | 0.00       | 50.00      | 9,950.00   |
| 0812  | MARIANO GARCIA GONZALEZ               | Supervisor                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0107  | RAMON DE JESUS ULLOA LORA             | Supervisor Medio Ambiente                | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0517  | SANTOS ALMANZAR                       | Supervisor División de Ornato            | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Preservación del Patrimonio Historico y Cultural (P)</b> |                                       |  |             |            |            |            |
| 0837  | ARISMENDY JOSE ESPINAL                | MAESTRO DE CEREMONIA                     | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0494  | JOSE MIGUEL VENTURA GUABA             | ENCARGADO                                | 10,000.00   | 0.00       | 50.00      | 9,950.00   |
| 0878  | WILLIAM PASCUAL ESPINAL PEÑA          | FOTOGRAFO                                | 5,000.00    | 0.00       | 0.00       | 5,000.00   |

**Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (Deporte) (S)**

## Junta de Distrito Municipal de Hato del Yaque

### LISTADO PERSONAL POR NOMINA

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Del mes de Mayo del año 2021

| Nº   | Nombre                             | Cargo                           | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--|------------------------------------|---------------------------------|-------------|------------|------------|------------|
| 0781   | ANDREINA ARACENA MONEGRO           | Secretaría                      | 5,000.00    | 0.00       | 345.50     | 4,654.50   |
| 0844   | ANTONIO AUGUSTO CRUZ PERALTA       | Monitor                         | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0645   | CARLOS ANTONIO MATIAS MEZQUITA     | ENCARGADO DE DEPORTE            | 10,000.00   | 0.00       | 641.00     | 9,359.00   |
| 0826   | CARLOS JOSE CRESPO MARINE          | MONITOR                         | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0917   | CARLOS MELQUIADES VASQUEZ          | Monitor                         | 4,000.00    | 0.00       | 286.40     | 3,713.60   |
| 0958   | EVELYN CAROLINA PLACENCIA SILVERIO | SECRETARIA                      | 7,000.00    | 0.00       | 463.70     | 6,536.30   |
| 0918   | GREIDY MARTINEZ ALMENGO            | Monitor                         | 4,000.00    | 0.00       | 221.60     | 3,778.40   |
| 0913   | ISIDRO ANTONIO RODRIGUEZ PAULINO   | Supervisor                      | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0933   | JOSE ANTONIO TORIBIO PEREZ         | MONITOR                         | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0950   | JOSE MIGUEL MERCADO BETANCES       | PROMOTOR                        | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0884   | JUNIOR CARABALLO VARGAS            | Instrutor                       | 2,000.00    | 0.00       | 118.20     | 1,881.80   |
| 0956   | MAGDALENO OVALLE PEÑA              | MONITOR                         | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| <b>Nómina: UNIDADES DESCONCENTRADAS - Cuerpo de Bomberos</b> |                                    |                                 |             |            |            |            |
| 0939   | CARLOS MANUEL VARGAS MARTINEZ      | RAZO BOMBERO                    | 1,096.69    | 0.00       | 0.00       | 1,096.69   |
| 0719   | DANIEL HIDALGO PEÑA                | RAZO BOMBERO CIVIL              | 4,700.00    | 0.00       | 50.00      | 4,650.00   |
| 0690   | FRANCISCO MARTINEZ                 | INTENDENTE BOMBERO CIVIL        | 10,000.00   | 0.00       | 50.00      | 9,950.00   |
| 0372   | JONATTAN GRULLON LORENZO           | ASIST. INTENDENTE BOMBERO CIVIL | 7,000.00    | 0.00       | 2,551.06   | 4,448.94   |
| 0796   | MARCOS ANTONIO HERNANDEZ           | RAZO BOMBERO CIVIL              | 4,700.00    | 0.00       | 50.00      | 4,650.00   |
| 0853   | SANDY AMADOR DELGADO VERAZ         | RAZO BOMBERO CIVIL              | 4,700.00    | 0.00       | 0.00       | 4,700.00   |
| <b>Nómina: UNIDADES DESCONCENTRADAS - Policia Municipal</b>  |                                    |                                 |             |            |            |            |
| 1001   | CRISMEILY DE LA ROSA BONILLA       | SECRETARIA                      | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0601   | JOSE ANTONIO DE LA ROSA TEJADA     | POLICIA MUNICIPAL               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0545   | JUAN VALERA GUERRERO               | POLICIA MUNICIPAL               | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0477   | RAFAEL GONZALEZ FRANCISCO          | POLICIA MUNICIPAL               | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0727   | RAMON GARCIA                       | DIR. POLICIA MUNICIPAL          | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0009   | ROBERTO DE LA CRUZ                 | ASIST. DIR. POLICIA MUNICIPAL   | 9,000.00    | 0.00       | 2,293.00   | 6,707.00   |
| 0996   | SANTO GREGORIO BRITO VENTURA       | POLICIA MUNICIPAL               | 4,000.00    | 0.00       | 0.00       | 4,000.00   |

  
Encargado/a de Nómina



Fecha Impresión: 03/05/2021 SIAFIM

Leyenda: Los descuentos aplicados corresponden a:  
AFP, ARS, AHORRO Y PAGO PRESTAMO EN COOPERATIVA  
Y BANRESERVAS Y POR EL COBRO DE LA BASURA A EMPLEADOS