



Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Febrero del año 2022

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|--------------------------------------|--------------------------------------|-------------|------------|------------|------------|
| Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito | | | | | | |
| 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 | 3,224.60 | 12,775.40 |
| 0283 | ARIDIA DEL CARMEN ESPINAL FERNANDEZ | ENC. DE COMPRAS | 15,000.00 | 0.00 | 8,906.46 | 6,093.54 |
| 1051 | DANIEL ANTONIO PERALTA | ASIST. DEL DIRECTOR | 20,000.00 | 0.00 | 50.00 | 19,950.00 |
| 0452 | FERMIN ROJA NOESI | Director Distrital | 68,000.00 | 0.00 | 56,353.38 | 11,646.62 |
| 0976 | FRANCISCO BERNARDO MARTINEZ SANTANA | ACCESOR DE INFRAESTRUCTURA | 15,000.00 | 0.00 | 0.00 | 15,000.00 |
| 0855 | JOSE DOLORES BAEZ PICHARDO | CHOFER | 16,000.00 | 2,000.00 | 50.00 | 17,950.00 |
| 1044 | LUIS JOSE FRIAS ROSARIO | Tecnico en Informatica | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 0753 | PEDRO CABRERA HERNANDEZ | Chofer del Director | 16,000.00 | 2,000.00 | 877.40 | 17,122.60 |
| 0585 | RAMON TEJADA LIRIANO | ASIST. DE COMPRA | 15,000.00 | 0.00 | 2,086.50 | 12,913.50 |
| 1040 | YOSELIN DEL CARMEN COLLADO GUTIERREZ | SUPERVISORA DE CONSERJES | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1029 | ANYI PAOLA FARIAS SIMEON | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0922 | CORNELIO DOMINGO DE LEON TAVERA | Alcalde Pedaneo | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| 0880 | DOMINGO GERMAN RODRIGUEZ MUÑOZ | AICALDE DE GUAYACANAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0736 | ELEUTERIO RAFAEL GUZMAN JIMENEZ | Alcaide Pedaneo Los Jimenez | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 0589 | ERCILIO NUÑEZ GRULLON | Alcaide Pedaneo La Mina | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| 0871 | FELIX ANGELES PEÑA | Enc. Asusntos Pedaneos | 12,000.00 | 0.00 | 759.20 | 11,240.80 |
| 0633 | JESUS MARIA PAULINO PERALTA | Alcaide Pedaneo Centro HY | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| 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 |
| 1007 | JOSE LUIS GONZALEZ FRANCISCO | ASIST. DE ASUNTOS PEDANEOS | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0017 | LEONCIO RUIZ CALDERON | Alcaide Pedaneo Villa Progreso | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| 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 | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| 0048 | RAFAEL DE JESUS SANTANA PEREZ | Alcaide Pedaneo El Flumen | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 0363 | RAMON BATISTA ROSARIO | 1ER ALCALDE ACIBA | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 0561 | TOMAS DE JESUS PAEZ | Alcaide Pedaneo Villa Bao | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| 0667 | VICTOR MANUEL JAVIER | Alcaide Pedaneo Guayacanal | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Subdirector/a de Distrito | | | | | | |
| 0897 | RAQUEL EMELIZA MATEO TINEO | Sub-Directora | 40,100.00 | 0.00 | 24,465.18 | 15,634.82 |
| 0986 | YENNY RODRIGUEZ RODRIGUEZ | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Junta de Vocales | | | | | | |
| 0898 | AULIO RAFAEL ESPINAL ESPINAL | Vocal | 40,000.00 | 0.00 | 18,837.90 | 21,162.10 |
| 0006 | FABIO ANTONIO DIAZ | Vocal | 40,000.00 | 0.00 | 23,431.17 | 16,568.83 |
| 0498 | PEDRO ANTONIO DURAN RODRIGUEZ | Vocal | 40,000.00 | 0.00 | 2,856.65 | 37,143.35 |
| 0030 | ROBINSON ANTONIO DOMINGUEZ LOPEZ | Vocal | 40,000.00 | 0.00 | 38,706.29 | 1,293.71 |
| 0929 | YOHAIIRA SANTA TRINIDAD GRULLON | Vocal | 40,000.00 | 0.00 | 15,248.94 | 24,751.06 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal | | | | | | |
| 1005 | GLORIA STEFANI DURAN | Secretaria de vocales | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0085 | JOSE RAMON GUZMAN SANTIAGO | Secretario Municipal | 13,000.00 | 0.00 | 50.00 | 12,950.00 |
| Nómina: UNIDADES ASESORAS - Sección de Recursos Humanos | | | | | | |
| 1046 | CAROLINA GONZALEZ ACEVEDO | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0914 | SOALMY PEÑA GONZALEZ | ENC. RECURSOS HUMANOS | 15,000.00 | 0.00 | 1,936.50 | 13,063.50 |
| 0957 | SULENY MARIA ROSARIO | ASISTENTE | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| Nómina: UNIDADES ASESORAS - Representante Oficina de Libre Acceso a la Información | | | | | | |
| 0457 | ANDERSON MANUEL TEJADA NUÑEZ | RAI | 15,000.00 | 0.00 | 2,086.50 | 12,913.50 |

Nómina: UNIDADES ASESORAS - Sección de Comunicaciones

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Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Febrero del año 2022

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--|---|-----------------------------------|-------------|------------|------------|------------|
| 0784 | ELIZABETH ALMONTE GARCIA | Relacionadora Publica | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 0359 | REYNALDO DE JESUS LOPEZ LEBRON | Asist. Relaciones Pública | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 0883 | ROBERT VENTURA HERNANDEZ | ENC. DE REDES SOCIALES | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| Nómina: UNIDADES DE APOYO - División Administrativa y Financieras | | | | | | |
| 0039 | CARMEN GLENIS LIZ ALMONTE | Contador/a | 27,000.00 | 0.00 | 9,524.39 | 17,475.61 |
| 1030 | ESTEFANI NINA LOPEZ | ARCHIVISTA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0453 | JOEL DE JESUS HERNANDEZ PAULINO | TESORERO MUNICIPAL | 40,000.00 | 0.00 | 8,928.69 | 31,071.31 |
| Nómina: UNIDADES DE APOYO - Seccion Servicios Generales (P) | | | | | | |
| 0208 | ANA VIRGINIA GARCIA NOESI | Enc. Cocina | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0803 | ANA VIRGINIA GONZALEZ | CONSERJE | 6,000.00 | 0.00 | 256.85 | 5,743.15 |
| 0454 | ANA YULY SALAS | Secretaria Administrativa | 35,000.00 | 0.00 | 18,721.53 | 16,278.47 |
| 1039 | ANDREINA VENTURA FERNANDEZ | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0730 | AUSTRIA MERCEDES VALDEZ MONTILLA | CONCERJE | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 0977 | DIONI DE JESUS HERNANDEZ PAULINO | Mant. de Redes | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0997 | DOMINGA ARELIS DE PEÑA SANTOS | Recepcionista | 12,000.00 | 0.00 | 2,126.43 | 9,873.57 |
| 1032 | JANEIRY ALTAGRACIA CEPEDA BAEZ | Conserje | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 0721 | JOHANNA ALTAGRACIA GIL DIAZ | Asistente de Protocolo | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 0747 | JOSE ALBERTO REYES | Enc. Suministro | 12,000.00 | 0.00 | 759.20 | 11,240.80 |
| 0153 | JOSE MANUEL CASTILLO | ASISTENTE DEL SEC. ADMINISTRATIVO | 14,000.00 | 0.00 | 50.00 | 13,950.00 |
| 0920 | LAURA RAMIRE CRUZ | Conserje | 7,000.00 | 0.00 | 404.60 | 6,595.40 |
| 0089 | MARIA ALTAGRACIA ALMONTE RODRIGUEZ | ENCARGADA DE PROTOCOLO | 15,000.00 | 0.00 | 936.50 | 14,063.50 |
| 0748 | NELSON DE JESUS REYES ESTRELLA | ENC. DE ESTADISTICA | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0949 | NERY GARCIA BONILLA | Asist. Enc. Mantenimiento | 6,000.00 | 0.00 | 1,200.00 | 4,800.00 |
| 0459 | PEDRO ANTONIO MONEGRO BURGOS | Asistete de Protocolo | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0580 | TORIBIO FAMILIA MERAN | ACESOS JURICO | 8,000.00 | 0.00 | 472.80 | 7,527.20 |
| 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 | 759.20 | 11,240.80 |
| 0777 | YSABEL ESPINAL SEVERINO RESPINAL | CONSERJE | 6,000.00 | 0.00 | 1,495.50 | 4,504.50 |
| Nómina: UNIDADES DE APOYO - División Servicios Generales (S) | | | | | | |
| 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 | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 0872 | GILBERTO DE JESUS VALERIO | SUPERVISOR | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 1027 | KILSY MIGUELINA ROJAS SALCEDO | Secretaria | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0463 | ROBINSON ANTONIO ESPINAL ARIAS | ENC.DE DESARROLLO COMUNITARO | 23,000.00 | 0.00 | 3,559.30 | 19,440.70 |
| Nómina: UNIDADES DE APOYO - Sección Recaudaciones | | | | | | |
| 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 |
| 1004 | DARIAGNA ALTAGRACIA BELEN BAEZ | ASIST. RESEPCIONISTA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 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 | 0.00 | 50.00 | 3,450.00 |
| 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 | 522.80 | 7,477.20 |
| 0512 | VANESSA ESTRELLA | Enc. de Recaudación | 17,000.00 | 0.00 | 8,842.66 | 8,157.34 |
| 1011 | WANDY LEIDY CABRERA | RECAUDADORA | 3,500.00 | 3,000.00 | 0.00 | 6,500.00 |
| Nómina: UNIDADES DE APOYO - Sección de Transportaciones | | | | | | |
| 0759 | BENANCIO PERALTA | Chofer de Camión Recolector | 14,000.00 | 0.00 | 877.40 | 13,122.60 |
| 0546 | ERINSON DE JESUS MINAYA REYES | Chofer de Camión Recolector | 14,000.00 | 0.00 | 3,837.06 | 10,162.94 |

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Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Febrero del año 2022

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--|-------------------------------------|---------------------------------------|-------------|------------|------------|------------|
| 0470 | HUGO RAFAEL CABRERA LABOUR | Encargado Sección Transportaciones | 12,000.00 | 0.00 | 759.20 | 11,240.80 |
| 0630 | JOHNNY ENCARNACION HERRERA | Chofer de Camión Recolector | 14,000.00 | 0.00 | 2,027.40 | 11,972.60 |
| 0767 | JOSE FRANCISCO PEREZ RODRIGUEZ | Chofer de Camión Recolector | 14,000.00 | 0.00 | 877.40 | 13,122.60 |
| 0924 | JUSTO RAFAEL DE LA ROSA | SEGURIDAD | 8,000.00 | 0.00 | 286.40 | 7,713.60 |
| 0480 | LIBORIO FERNANDEZ SANTIAGO | Chofer de Camión Recolector | 14,000.00 | 0.00 | 877.40 | 13,122.60 |
| 0940 | LUIS FERNANDO FERNANDEZ REYES | Chofer de Camión Recolector | 14,000.00 | 1,400.00 | 877.40 | 14,522.60 |
| 1003 | RAFAEL ADRIANO GARCIA | Seguridad días feriados | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0332 | RAMON ANTONIO NINA LORA | SERENO PARQUEO | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0434 | RAMON SOLANO NUÑEZ MARTINEZ | Chofer de Camion Recolecto | 14,000.00 | 0.00 | 877.40 | 13,122.60 |
| 0050 | YSMAEL MATIAS | Seguridad del Parqueo | 7,000.00 | 0.00 | 1,200.00 | 5,800.00 |
| Nómina: UNIDADES DE APOYO - Sección de Transportación (Mecanicos) | | | | | | |
| 0666 | FREDDY DE JESUS MATTA MATTA | ELECTRICISTA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0712 | LUIS MANUEL ESPINAL | MECANICO | 15,000.00 | 0.00 | 0.00 | 15,000.00 |
| Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato | | | | | | |
| 0962 | ANTONIO DE JESUS NUÑEZ PAEZ | Obrero Divisio de Ornato | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 1048 | ANTONIO MORONTA | Obrero Divisio de Ornato | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0433 | ARIDIO CALDERON FERNANDEZ | Obrero Divisio de Ornato | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0960 | BALBINO MARINE COLLADO | Obrero Divisio de Ornato | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 0464 | JOSE LOPEZ CRUZ | Obrero de División de Ornato (Vivero) | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 0129 | JOSE MARCOS VARGAS LOPEZ | Jardinero División de Ornato | 6,000.00 | 0.00 | 286.40 | 5,713.60 |
| 0521 | JUAN BAUTISTA VASQUEZ | Obrero de División de Ornato | 6,000.00 | 0.00 | 256.85 | 5,743.15 |
| 0130 | LUIS SEVERINO GRULLON | Obrero de División de Ornato | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0323 | MAMERTO ANTONIO BAEZ | Enc. Division de Ornato | 12,000.00 | 0.00 | 759.20 | 11,240.80 |
| 0418 | PABLO SIRI | Obrero Trimero | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0827 | RAFAEL ANTONIO VASQUEZ | Obrero de División de Ornato | 6,000.00 | 0.00 | 286.40 | 5,713.60 |
| 0131 | RAFAEL OSVALDO GUZMAN CRUZ | Obrero de División de Ornato | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 1036 | RAFAEL PERALTA | Obrero de División de Ornato | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0107 | RAMON DE JESUS ULLOA LORA | Asist. Division de Ornato | 10,000.00 | 0.00 | 2,108.00 | 7,892.00 |
| 0906 | RAMON LOPEZ CEPEDA | Obrero Trimero | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0644 | SANTO SANCHEZ | Obrero de División de Ornato | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| Nómina: UNIDADES SUST. U OPERATIVAS - División de Limpieza | | | | | | |
| 0614 | ADOLFO LOPEZ CISNERO | Obrero Recolector de Desechos | 9,000.00 | 0.00 | 50.00 | 8,950.00 |
| 0279 | ADRIANA BATISTA CERDA | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0439 | ANA LIDILIA ADAMES BONIFACIO | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0760 | ANDRES PICHARDO | Obrero Recolector de Desehos | 8,700.00 | 0.00 | 0.00 | 8,700.00 |
| 0998 | ANEURIS MARTINEZ MOSCOSO | RECOLECTOR DE DSECHOS SOLIDOS | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0142 | ANGEL ANTONIO FERREIRA PEREZ | SUPERVISOR | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 0520 | ANGELA ALCANTARA ENCARNACION | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0201 | ANGELA MERCEDES ORTEGA SANTIAGO | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0974 | ARIZA DEL CARMEN SANTIAGO VAZQUE | SUPERVISORA FIN DE SEMANA | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0178 | ATILANO DE JESUS HERRERA | Obrero Recolector de Desehos | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA | CARRETERO | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0758 | CLARIBEL ALCANTARA ENCARNACION | SUPERVISORA | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0863 | DOMINGO ANTONIO PERALTA CEPEDA | Obrero Recolector de Desechos | 9,000.00 | 500.00 | 581.90 | 8,918.10 |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS | Obrero Recolector de Desehos | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0214 | ELVA ALTAGRACIA SANTOS | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0489 | ESTHER SANTIAGO AMARO | ASIST. SUPERVISOR | 4,700.00 | 0.00 | 50.00 | 4,650.00 |
| 0859 | FELIX MANUEL VERAS RODRIGUEZ | Obrero Recolecto de Desechos | 8,400.00 | 0.00 | 0.00 | 8,400.00 |
| 0161 | FERNANDO DIOGENES ORTIZ ESPINAL | OBRERO | 3,025.00 | 0.00 | 50.00 | 2,975.00 |
| 0925 | FRANQUI DE LOS SANTOS PINALES | Obrero Activador de Camion | 8,400.00 | 0.00 | 0.00 | 8,400.00 |
| 0985 | GLENNY DEL CARMEN TAVAREZ RODRIGUEZ | BARREDORA DE DIAS FERIADOS | 4,000.00 | 0.00 | 50.00 | 3,950.00 |

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---------------------------------------|--|-------------|------------|------------|------------|
| 0165 | GREGORIO ANTONIO BONIFACIO | CARRETERO | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0271 | HENRI RAFAEL ORTIZ | SEGURIDAD PARQUE DIAS | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 0523 | HERMOGENES EXPEDITO DIAZ | ENC. DEL MANTENIMIENTO DEL PARQUE | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 0506 | JORGE GUSTAVO FERNANDEZ GARCIA | SUPERVISOR | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 0835 | JOSE ANTONIO GARCIA INFANTE | Obrero Activador de Camion | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0448 | JOSE BENEDICTO PEÑA RODRIGUEZ | CARRETERO | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0060 | JOSE MIGUEL SANCHEZ LIRIANO | ENC. DIVISION DE LIMPIEZA | 22,000.00 | 0.00 | 50.00 | 21,950.00 |
| 0157 | JOSE MIGUEL RODRIGUEZ TOMAS | CARRETERO | 7,000.00 | 0.00 | 228.78 | 6,771.22 |
| 0519 | JOSE ODALIS LORA SANTIAGO | Obrero Activador de camión | 9,000.00 | 500.00 | 581.90 | 8,918.10 |
| 0533 | JOSE RAMON TINEO ARIAS | Obrero Recolector de Desehos | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0120 | JOSE VINICIO CASTILLO | Obrero Recolector de Desehos | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0762 | JOSELITO RODRIGUEZ JIMINIAN | Obrero Activador de camiones | 9,000.00 | 500.00 | 581.90 | 8,918.10 |
| 1034 | JUAN ANTONIO DIAZ ORTEGA | Obrero Mantenimiento | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0742 | JUAN CARLOS JIMENEZ | OBrero AYUDANTE DE MATENTENIMIENTO PARQUE | 4,000.00 | 552.00 | 50.00 | 4,502.00 |
| 0381 | JUAN FRANCISCO RODRIGUEZ ARACENA | Supervisor de Limpieza Villa Tabacalera | 5,000.00 | 0.00 | 120.92 | 4,879.08 |
| 0309 | JUAN LEONARDO RODRIGUEZ ESPINAL | Carretero | 5,000.00 | 1,000.00 | 286.40 | 5,713.60 |
| 0964 | JUAN PABLO ALMONTE HERNANDEZ | CARRETERO | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0147 | LUCIANA VIVA DILONE DE GUERRERO | SUPERVISORA | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0894 | LUCIANO POLANCO CRUZ | Obrero Activador de camiones | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 1035 | LUIS DAVID VARGAS JAQUEZ | RECOLECTOR DE DESECHO SOLIDO | 8,700.00 | 500.00 | 0.00 | 9,200.00 |
| 0874 | LUIS MANUEL MARTINEZ | OBrero RECOLECTOR DE DESECHOS | 8,700.00 | 0.00 | 0.00 | 8,700.00 |
| 0195 | LUZ CELESTE DEL CARMEN LIRIANO CORREA | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0303 | MANUEL DE JESUS ESPINAL GENERE | CARRETERO | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0505 | MARGARITA JIMENEZ | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0593 | MARI LUZ ESTRELLA SALCEDO | BARREDORA | 4,500.00 | 0.00 | 3,909.64 | 590.36 |
| 0776 | MARIA AGUSTINA DIAZ DIAZ | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0189 | MARIA MAGDALENA DOMINGUEZ | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0627 | MARIANELA MARTINEZ MENDEZ | SUPERVISORA | 5,000.00 | 0.00 | 1,345.50 | 3,654.50 |
| 0860 | MARINA RODRIGUEZ | Supervisora | 5,000.00 | 0.00 | 256.85 | 4,743.15 |
| 0792 | MARISAIDA FIGUEROA MORETA | SECRETARIA | 10,000.00 | 0.00 | 4,420.55 | 5,579.45 |
| 0516 | MARTINES MONTERO | Obrero Activador de Camion | 9,000.00 | 500.00 | 581.90 | 8,918.10 |
| 0426 | MAXIMO ANTONIO COLLADO RODRIGUEZ | Obrero Activador de Camion | 9,000.00 | 500.00 | 581.90 | 8,918.10 |
| 0116 | MODESTO SEVERINO VARGAS | CARRETERO | 5,000.00 | 0.00 | 138.65 | 4,861.35 |
| 0357 | PEDRO RAFAEL PEREZ NUÑEZ | Obrero Recolector de Desehos | 8,700.00 | 0.00 | 0.00 | 8,700.00 |
| 1038 | PETER VENTURA GOMEZ | OBrero RECOLECTOR DE DESECHOS | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0586 | REGULO ARTURO SALCE ACOSTA | AIST. DEL ENC. DIVISION DE LIMPIEZA | 14,000.00 | 0.00 | 877.40 | 13,122.60 |
| 0531 | SANTO ENCARNACION MONTILLA | CARRETERO | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0193 | SANTOS DURAN MARTE | CARRETERO | 5,000.00 | 1,000.00 | 228.78 | 5,771.22 |
| 0291 | SATURNINO ANTONIO PICHARDO | CARRETERO | 5,000.00 | 0.00 | 228.78 | 4,771.22 |
| 0814 | SIMONA DIONICIA ARACENA | Supervisora Villa Bao | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 1024 | SOCORRO ANTONIA PEGUERO | BARREDORA DE FIN DE SEMANA Y DIAS FERIADOS | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0507 | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0287 | YUBERQUI COLLADO | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Cementerio | | | | | | |
| 1041 | ARISTIDES DE LA CRUZ TORRES GOMEZ | ZACATECA | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0551 | BENJAMIN DE JESUS CASTRO TINEO | ZACATECA DEL CEMENTERIO DE GUAYACANAL | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| 1019 | CIRILO PEÑA BONIFACIO | Seguridad Nocturno | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 1018 | ELIAS RODRIGUEZ PEREZ | Zacateca Nuevo Cementerio | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0225 | FRANCISCO ANTONIO SALCE | CARRETERO | 5,000.00 | 0.00 | 227.30 | 4,772.70 |
| 1020 | JACINTO RODRIGUEZ | Seguridad Nocturno | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 0475 | JOSE RAMIREZ Y MARTINEZ | Encargado Sección Cementerio | 13,000.00 | 0.00 | 5,783.29 | 7,216.71 |
| 1042 | JOSE ANTONIO GERMOSEN GRULLON | ZACATECA, CEMENTERIO VILLA FATIMA. | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 1021 | MANUEL ORTIZ VARGAS | Seguridad | 6,000.00 | 0.00 | 404.60 | 5,595.40 |

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Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Febrero del año 2022

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|------------------------------------|---|-------------|------------|------------|------------|
| 0070 | RAFAEL MARINO LUCIANO | Encargado Nuevo Cementerio | 15,000.00 | 0.00 | 936.50 | 14,063.50 |
| 1017 | SANELY SILIA ABREU | Conserje | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0836 | SULANNY GARCIA TEJEDA | ASISTENETE DEL ENCARGADO NUEVO CEMENTERIO | 12,000.00 | 0.00 | 1,436.40 | 10,563.60 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito | | | | | | |
| 0069 | DANY LEONARDO MARTINEZ MARTINEZ | PINTOR Y MAT. OBRAS PUBLICAS | 6,000.00 | 0.00 | 286.40 | 5,713.60 |
| 0319 | FRANCISCO ANTONIO PLACENCIA | Obrero Pintor | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0280 | MIGUEL NORBERTO PLACENCIA HILARIO | Enc. Reglamentacion Transito | 12,000.00 | 0.00 | 12,000.00 | 0.00 |
| 0689 | RAFAEL ANTONIO SOSA | PINTOR Y MAT. OBRAS PUBLICAS | 8,000.00 | 0.00 | 286.40 | 7,713.60 |
| 0517 | SANTOS ALMANZAR | PINTOR Y MAT. DE OBRAS PUBLICA | 6,000.00 | 0.00 | 286.40 | 5,713.60 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente | | | | | | |
| 0944 | ANTONIO PIMENTEL FERNANDEZ | Obrero | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0653 | ENYO VARGAS | Obrero Medio Ambiente | 6,000.00 | 0.00 | 5,050.00 | 950.00 |
| 0926 | JORNET EUDES VASQUEZ GERNMOSEN | OBRERO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0524 | JUAN GABRIEL MOSQUEA LORENZO | Supervisor Medio Ambiente | 12,000.00 | 0.00 | 1,909.20 | 10,090.80 |
| 0812 | MARIANO GARCIA GONZALEZ | OBRERO DE MEDIO AMBIENTE | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0945 | RAUL ANTONIO RODRIGUEZ SANTANA | Obrero | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Preservación del Patrimonio Historico y Cultural (P) | | | | | | |
| 0958 | EVELYN CAROLINA PLACENCIA SILVERIO | SECRETARIA | 10,000.00 | 0.00 | 1,791.00 | 8,209.00 |
| 0936 | HENRRY RAFAEL RODRIGUEZ HERNANDEZ | AUX. DE CULTURA | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0494 | JOSE MIGUEL VENTURA GUABA | ENC. DE CULTURA | 12,000.00 | 0.00 | 4,380.52 | 7,619.48 |
| 1010 | RAUL JUSTINO GOMEZ RODRIGUEZ | Editor de Videos | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0878 | WILLIAM PASCUAL ESPINAL PEÑA | FOTOGRAFO | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (Deporte) (S) | | | | | | |
| 0844 | ANTONIO AUGUSTO CRUZ PERALTA | Monitor | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0645 | CARLOS ANTONIO MATIAS MEZQUITA | ENCARGADO DE DEPORTE | 12,000.00 | 0.00 | 759.20 | 11,240.80 |
| 0826 | CARLOS JOSE CRESPO MARINE | MONITOR | 3,000.00 | 0.00 | 50.00 | 2,950.00 |
| 0244 | CARLOS RAFAEL BATISTA CORREA | MONITOR | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0918 | GREIDY MARTINEZ ALMENGO | Monitor | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0913 | ISIDRO ANTONIO RODRIGUEZ PAULINO | Supervisor | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0956 | MAGDALENO OVALLE PEÑA | MONITOR | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| 0423 | RAFAEL ANTONIO RODRIGUEZ | SUPERVISOR | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 1037 | ROBERTO ANTONIO ALMANZAR GARCIA | MONITOR | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0622 | SORAIDA ALTAGRACIA MORALES SALAS | MONITORA | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| Nómina: UNIDADES DESCONCENTRADAS - Cuerpo de Bomberos | | | | | | |
| 0690 | FRANCISCO MARTINEZ | INTENDENTE BOMBERO CIVIL | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0372 | JONATTAN GRULLON LORENZO | ASIST. INTENDENTE BOMBERO CIVIL | 7,000.00 | 0.00 | 4,724.75 | 2,275.25 |
| 1025 | JUANA YANERIS NIN RODRIGUEZ | RECEPCIONISTA DE BOMBEROS | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1028 | KELVIN ELIAS GREGORIO GRULLON | Sargento Curpo de Bomberos | 6,800.00 | 0.00 | 451.88 | 6,348.12 |
| 0853 | SANDY AMADOR DELGADO VERAZ | RAZO BOMBERO CIVIL | 4,700.00 | 0.00 | 277.77 | 4,422.23 |
| 1047 | WHANDERSON NORBERTO PAYANO GOMEZ | RAZO | 4,700.00 | 0.00 | 50.00 | 4,650.00 |
| Nómina: UNIDADES DESCONCENTRADAS - Policia Municipal | | | | | | |
| 1043 | ELOY DE JESUS SERRATA MUÑOZ | SEGURIDAD CEMENTERIO REMANSO DE PAZ | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0335 | FEDERICO ANTONIO VENTURA FERREYRA | Policia Municipal | 6,000.00 | 0.00 | 1,034.00 | 4,966.00 |
| 0664 | JOSE DE JESUS GOMEZ | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0545 | JUAN VALERA GUERRERO | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0173 | LUIS PORFIRIO ACOSTA PEREZ | OBRERO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0751 | NARCISO ANTONIO PERALTA PERALTA | Policia Muncipal | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0477 | RAFAEL GONZALEZ FRANCISCO | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 50.00 | 6,950.00 |

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Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Febrero del año 2022

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------|--------------------|-------------------------------|-------------|------------|------------|------------|
| 0727 | RAMON GARCIA | DIR. POLICIA MUNICIPAL | 12,000.00 | 0.00 | 1,200.00 | 10,800.00 |
| 0009 | ROBERTO DE LA CRUZ | ASIST. DIR. POLICIA MUNICIPAL | 10,000.00 | 0.00 | 3,974.90 | 6,025.10 |


Encargada de Nómina




Encargada de Contabilidad



Tesorero Municipal




Fecha Impresión: 28/02/2022 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