

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

MES DE JULIO DEL AÑO 2024



VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--|--------------------------------------|----------------------------|-------------------|------------------|------------------|-------------------|
| Nómina: UNIDADES DE MAXIMA DIRECCION - Junta de Vocales | | | | | | |
| 0898 | AULIO RAFAEL ESPINAL ESPINAL | VOCAL | 40,000.00 | 4,000.00 | 2,856.65 | 41,143.35 |
| 0245 | JOSE WILLIAN MATTA RODRIGUEZ | VOCAL | 40,000.00 | 4,000.00 | 2,806.65 | 41,193.35 |
| 0498 | PEDRO ANTONIO DURAN RODRIGUEZ | VOCAL | 40,000.00 | 4,000.00 | 2,856.65 | 41,143.35 |
| 1306 | ROSAURA RODRIGUEZ PERALTA | VOCAL | 40,000.00 | 8,000.00 | 2,806.65 | 45,193.35 |
| 1305 | YANANCA GISELL FERNANDEZ NINA | VOCAL | 40,000.00 | 14,000.00 | 2,856.65 | 51,143.35 |
| Total Empleados: 5 | | Total Nómina | 200,000.00 | 34,000.00 | 14,183.25 | 219,816.75 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal | | | | | | |
| 0871 | FELIX ANGELES PEÑA | SECRETARIO MUNICIPAL | 13,000.00 | 0.00 | 818.30 | 12,181.70 |
| 0792 | MARISAIDA FIGUEROA MORETA | SECRETARIA | 10,000.00 | 0.00 | 5,031.69 | 4,968.31 |
| Total Empleados: 2 | | Total Nómina | 23,000.00 | 0.00 | 5,849.99 | 17,150.01 |
| Nómina: UNIDADES DE APOYO - Sección de Transportación (Mecanicos) | | | | | | |
| 1147 | ESTRIDE ALCANTARA SANTOS | MECANICO | 18,000.00 | 0.00 | 0.00 | 18,000.00 |
| 0666 | FREDDY DE JESUS MATTA MATTA | ELECTRICISTA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1146 | JUAN ALBERTO SANTANA PAULINO | MECANICO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| Total Empleados: 3 | | Total Nómina | 26,000.00 | 0.00 | 0.00 | 26,000.00 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito | | | | | | |
| 0460 | ANDRIA SUJEIRY CHAVEZ GOMEZ | SECRETARIA | 16,000.00 | 0.00 | 1,995.60 | 14,004.40 |
| 0452 | FERMIN ROJA NOESI | DIRECTOR DISTRITAL | 68,000.00 | 32,000.00 | 66,730.74 | 33,269.26 |
| 0465 | JUAN DE JESUS HILARIO MENDEZ | CHOFER DEL DIRECTOR | 25,000.00 | 0.00 | 13,864.70 | 11,135.30 |
| 0753 | PEDRO CABRERA HERNANDEZ | CHOFER DEL DIRECTOR | 16,000.00 | 0.00 | 995.60 | 15,004.40 |
| 0585 | RAMON TEJADA LIRIANO | ASIST. DE COMPRA | 20,000.00 | 0.00 | 1,232.00 | 18,768.00 |
| 1040 | YOSELIN DEL CARMEN COLLADO GUTIERREZ | SUPERVISORA DE CONSERJES | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| Total Empleados: 6 | | Total Nómina | 155,000.00 | 32,000.00 | 85,459.64 | 101,540.36 |
| 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 |
| 0454 | ANA YULY SALAS | SECRETARIA ADMINISTRATIVA | 35,000.00 | 0.00 | 22,438.93 | 12,561.07 |
| 1039 | ANDREINA VENTURA FERNANDEZ | SECRETARIA | 10,000.00 | 0.00 | 3,520.20 | 6,479.80 |
| 0730 | AUSTRIA MERCEDES VALDEZ MONTILLA | CONCERJE | 6,000.00 | 0.00 | 604.60 | 5,395.40 |
| 1238 | FIDELINA ALTAGRACIA GUZMAN CERDA | SEGURIDAD PARQUE INFANTIL | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 1058 | FREDERICK JOSE CONTRERAS GARCIA | ENCARGADO DE MANTENIMIENTO | 15,000.00 | 0.00 | 6,055.58 | 8,944.42 |
| 0721 | JOHANNA ALTAGRACIA GIL DIAZ | ASISTENTE PROTOCOLO | 8,000.00 | 0.00 | 722.80 | 7,277.20 |
| 0747 | JOSE ALBERTO REYES | ENC. SUMINISTRO | 14,000.00 | 0.00 | 550.00 | 13,450.00 |
| 1294 | JOSE GABRIEL PICHARDO | ASESOR JURIDICO | 15,000.00 | 0.00 | 0.00 | 15,000.00 |

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|----------------------------|------------------------------------|--|-------------------|-------------|------------------|-------------------|
| 0060 | JOSE MIGUEL SANCHEZ LIRIANO | ASIST. DE LA SECRETARIA ADMINISTRATIVA | 22,000.00 | 0.00 | 1,850.20 | 20,149.80 |
| 0920 | LAURA RAMIRE CRUZ | CONSERJE | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 1117 | LAYSHA RODRIGUEZ NUÑEZ | RECEPCIONISTA | 10,000.00 | 0.00 | 1,641.00 | 8,359.00 |
| 0089 | MARIA ALTAGRACIA ALMONTE RODRIGUEZ | ENCARGADA DE PROTOCOLO | 15,000.00 | 0.00 | 936.50 | 14,063.50 |
| 1142 | MARIA DEL CARMEN SIMEON JIMINIAN | CONSERJE | 6,000.00 | 0.00 | 1,050.00 | 4,950.00 |
| 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 | 50.00 | 5,950.00 |
| 1149 | SILVIA ALTAGRACIA TREJO CASTILLO | SECRETARIA | 10,000.00 | 0.00 | 3,356.46 | 6,643.54 |
| 0595 | WELINTON NATANIEL SANCHEZ ORTEGA | TECNICO EN INFORMATICA | 7,000.00 | 0.00 | 413.70 | 6,586.30 |
| 1219 | YANELI ESTHER MARTE LIRIANO | SEGURIDAD DEL PARQUE INFANTIL | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| Total Empleados: 19 | | Total Nómina | 223,000.00 | 0.00 | 44,403.77 | 178,596.23 |

Nómina: UNIDADES DE APOYO - División Administrativa y Financieras

| | | | | | | |
|---------------------------|---------------------------------|-----------------------|------------------|-------------|------------------|------------------|
| 1030 | ESTEFANI NINA LOPEZ | ARCHIVISTA | 10,000.00 | 0.00 | 5,679.10 | 4,320.90 |
| 0453 | JOEL DE JESUS HERNANDEZ PAULINO | TESORERO MUNICIPAL | 40,000.00 | 0.00 | 25,237.10 | 14,762.90 |
| 1076 | LARIZA LORIBEL CRUZ RAMIREZ | AUXILIAR CONTABILIDAD | 14,000.00 | 0.00 | 877.40 | 13,122.60 |
| Total Empleados: 3 | | Total Nómina | 64,000.00 | 0.00 | 31,793.60 | 32,206.40 |

Nómina: UNIDADES DE APOYO - Sección Recaudaciones

| | | | | | | |
|----------------------------|---|--------------------------------------|------------------|-----------------|-----------------|------------------|
| 0502 | BENITA COLLADO FERNANDEZ | RECAUDADORA | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| 1046 | CAROLINA GONZALEZ ACEVEDO | ENCARGADA DE RECAUDACIÓN | 12,000.00 | 0.00 | 5,313.67 | 6,686.33 |
| 1195 | CRISTIANA RODRIGUEZ GARCIA | SECRETARIA | 10,000.00 | 0.00 | 591.00 | 9,409.00 |
| 1233 | JERLANDY DEL CARMEN ROSA PEREZ | RECAUDADORA VILLA BAO | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0503 | LAUTERIA SURUN MENDOZA | RACAUDADORA | 8,000.00 | 1,000.00 | 1,522.80 | 7,477.20 |
| 1215 | LIANA ESTHER ALMANZAR OSORIA | RECAUDADORA DE LOS GUANDULES | 4,000.00 | 1,000.00 | 0.00 | 5,000.00 |
| 0505 | MARGARITA JIMENEZ | RECAUDADORA | 4,000.00 | 1,000.00 | 50.00 | 4,950.00 |
| 1220 | MARIA MERCEDES PEREZ ADAMES | RACAUDADORA VILLA TABACALERA | 6,000.00 | 1,000.00 | 50.00 | 6,950.00 |
| 0056 | MARIA SOCORRO PEREZ PICHARDO | RECAUDADORA VILLA PROGRESO | 10,000.00 | 0.00 | 345.50 | 9,654.50 |
| 0336 | PAULINO OLIVIO GARCIA | RECAUDADOR | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1011 | WANDY LEIDY CABRERA | RECAUDADORA | 3,500.00 | 1,000.00 | 0.00 | 4,500.00 |
| 1252 | YOKASTA ALTAGRACIA DE LA CRUZ DE CASTILLO | RECAUDADORA CENTRO DE HATO DEL YAQUE | 7,000.00 | 1,000.00 | 0.00 | 8,000.00 |
| Total Empleados: 12 | | Total Nómina | 81,500.00 | 6,000.00 | 8,563.97 | 78,936.03 |

Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato

| | | | | | | |
|------|-----------------------------|-------------------------------|----------|------|--------|----------|
| 0962 | ANTONIO DE JESUS NUÑEZ PAEZ | OBREIRO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 1048 | ANTONIO MORONTA | OBREIRO DE DIVISION DE ORNATO | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0433 | ARIDIO CALDERON FERNANDEZ | OBREIRO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |

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|------|---------------------------------|---------------------------------------|-------------|------------|------------|------------|
| 0960 | BALBINO MARINE COLLADO | OBRERO DIVISION DE ORNATO | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 1124 | CANDIDO ANTONIO VERAS DE VERAS | OBRERO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 1247 | CRISTOBAL FRANCISCO | JARDINERO FUNERARIA | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 1052 | JHONNY DE JESUS PINALES SALCE | OBRERO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0464 | JOSE LOPEZ CRUZ | OBRERO DE DIVISION DE ORNATO (VIVERO) | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0129 | JOSE MARCOS VARGAS LOPEZ | JARDINERO DIVISION DE ORNATO | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0323 | MAMERTO ANTONIO BAEZ | ENC. DIVISION DE ORNATO | 12,000.00 | 0.00 | 1,759.20 | 10,240.80 |
| 1300 | MARIA RAMONA PEÑA | OBRERA BARREDORA | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 1095 | MODESTO REYES | OBRERO OPERADOR DE TRIMER | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0827 | RAFAEL ANTONIO VASQUEZ | OBRERO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0131 | RAFAEL OSVALDO GUZMAN CRUZ | Obrero de División de Ornato | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1036 | RAFAEL PERALTA | OBRERO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0107 | RAMON DE JESUS ULLOA LORA | ASIST. DIVISION DE ORNATO | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 0906 | RAMON LOPEZ CEPEDA | OBRERO OPERADOR DE TRIMER | 6,000.00 | 0.00 | 250.00 | 5,750.00 |
| 0636 | YGNACIO JEREMIAS AMESQUITA LORA | OBRERO DE DIVISION DE ORNATO | 3,700.00 | 0.00 | 0.00 | 3,700.00 |

Total Empleados: 18 **Total Nómina** **110,600.00** **0.00** **5,141.40** **105,458.60**

Nómina: UNIDADES SUST. U OPERATIVAS - División de Limpieza

| | | | | | | |
|------|-----------------------------------|-------------------------------|-----------|--------|--------|----------|
| 0279 | ADRIANA BATISTA CERDA | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0562 | ALEJANDRO BATISTA VASQUEZ | OBRERO (CANALETAS) | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 1288 | AMABLE DE JESUS MARTINEZ | OBRERO | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0439 | ANA LIDILIA ADAMES BONIFACIO | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0204 | ANA MARIA ALMONTE | BARREDORA | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0998 | ANEURIS MARTINEZ MOSCOSO | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0142 | ANGEL ANTONIO FERREIRA PEREZ | SUPERVISOR DE VILLA BAO | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 0520 | ANGELA ALCANTARA ENCARNACION | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0974 | ARIZA DEL CARMEN SANTIAGO VAZQUE | SUPERVISORA DIAS FERIADOS | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0178 | ATILANO DE JESUS HERRERA | OBRERO RECOLECTOR DE DESECHOS | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA | OBRERO CARRETIILLERO | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 1325 | CARLOS MANUEL EVANGELISTA CABRERA | OBRERO RECOLECTOR | 10,000.00 | 500.00 | 641.00 | 9,859.00 |
| 0977 | DIONI DE JESUS HERNANDEZ PAULINO | MANTENIMIENTO DE REDES | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0863 | DOMINGO ANTONIO PERALTA CEPEDA | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 500.00 | 641.00 | 9,859.00 |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1107 | EDITA GERTRUDIS JIMINIAN | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0619 | EDWIN GARCIA CERDA | OBRERO ACTIVADOR DE CAMIONES | 10,000.00 | 0.00 | 641.00 | 9,359.00 |

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|------|---------------------------------------|--|-------------|------------|------------|------------|
| 0214 | ELVA ALTAGRACIA SANTOS | SUPERVISORA | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0532 | ELVIS LUIS ALMONTE APONTE | OBRERO ACTIVADOR DE CAMIONES | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0925 | FRANQUI DE LOS SANTOS PINALES | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1087 | GABINA YUDERKIS RODRIGUEZ ORTIZ | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0985 | GLENNY DEL CARMEN TAVAREZ RODRIGUEZ | BARREDORAS DIAS FERIADOS | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 1066 | GUANCHY CRUZ SANTOS | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0523 | HERMOGENES EXPEDITO DIAZ | ENC. MANTENIMIENTO DEL PARQUE | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 1122 | JORDANY DANIEL MARTINEZ SILVERIO | SEGURIDAD, PARQUE DIA | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 0835 | JOSE ANTONIO GARCIA INFANTE | OBRERO ACTIVADOR DE CAMION | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0448 | JOSE BENEDICTO PEÑA RODRIGUEZ | OBRERO CARRETELLERO | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0855 | JOSE DOLORES BAEZ PICHARDO | CHOFER DE GUAGUAS DE ESTUDIANTES | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1085 | JOSE FRANCISCO LIRINAO | SUPERVISOR DEL VERTEDERO | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 0177 | JOSE LUIS POLANCO | OBRERO RECOLECTOR DE DESECHOS | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0157 | JOSE MIGUEL RODRIGUEZ TOMAS | OBRERO CARRETELLERO | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 1225 | JOSE NELSON MARTINEZ | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 500.00 | 641.00 | 9,859.00 |
| 0519 | JOSE ODALIS LORA SANTIAGO | OBRERO ACTIVADOR DE CAMION | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0907 | JOSE RAMON PERALTA | SEGURIDAD | 9,000.00 | 0.00 | 581.90 | 8,418.10 |
| 0120 | JOSE VINICIO CASTILLO | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1196 | JOSELITO ZAPATA DIAZ | SUPERVISOR | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0742 | JUAN CARLOS JIMENEZ | AYUDANTE DE MANTENIMIENTO DEL PARQUE | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 1303 | JUAN DUARTE REYNOSO | OBRERO RECOLECTOR | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0381 | JUAN FRANCISCO RODRIGUEZ ARACENA | SUPERVISOR DE LIMPIEZA VILLA TABACALERA | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0309 | JUAN LEONARDO RODRIGUEZ ESPINAL | OBRERO CARRETELLERO | 5,000.00 | 1,000.00 | 345.50 | 5,654.50 |
| 1167 | JUAN SILVERIO | SEGURIDAD PARQUE NOCHE (FIN DE SEM Y FERIADOS) | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 1251 | JUANA ALTAGRACIA ABREU ADAMES | SUPERVISORA LIMP. FUNERARIA | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 1148 | KATTY JAQUEZ REYNOSO | BARREDORA | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0147 | LUCIANA VIVA DILONE DE GUERRERO | SUPERVISORA DEL PARQUE | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 1326 | LUIS MANUEL MARTE YNOA | OBRERO RECOLECTOR | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0874 | LUIS MANUEL MARTINEZ | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0195 | LUZ CELESTE DEL CARMEN LIRIANO CORREA | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0776 | MARIA AGUSTINA DIAZ DIAZ | BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0189 | MARIA MAGDALENA DOMINGUEZ | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0627 | MARIANELA MARTINEZ MENDEZ | SUPERVISORA DIVISION DE LIMPIEZA | 5,000.00 | 0.00 | 1,345.50 | 3,654.50 |
| 0860 | MARINA RODRIGUEZ | SUPERVISORA CENTRO DE HATO DEL YAQUE | 5,000.00 | 0.00 | 345.50 | 4,654.50 |

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|------|---------------------------------------|--------------------------------------|-------------|------------|------------|------------|
| 0516 | MARTINES MONTERO | OBRERO ACTIVADOR DE CAMION | 10,000.00 | 500.00 | 641.00 | 9,859.00 |
| 0426 | MAXIMO ANTONIO COLLADO RODRIGUEZ | OBRERO ACTIVADOR DE CAMION | 10,000.00 | 500.00 | 641.00 | 9,859.00 |
| 1173 | MERCEDES DEL ORBE GORI | CONSERJE | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 1254 | NURIS DEL CARMEN CHAVEZ RODRIGUEZ | CONSERJE FIN DE SEMANA Y FERIADOS | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0137 | RAFAEL SANCHEZ APOLINAR | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1141 | RAFAEL ETANISLAO HERNANDEZ DOMINGUEZ | OBRERO | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0160 | RAMON DANIEL MARTE | OBRERO ACTIVADOR DE CAMIONES | 10,000.00 | 500.00 | 641.00 | 9,859.00 |
| 1163 | RAMONA FRANCISCA VASQUEZ MORALES | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0586 | REGULO ARTURO SALCE ACOSTA | ASIST. DEL ENC. DIVISION DE LIMPIEZA | 14,000.00 | 0.00 | 2,738.13 | 11,261.87 |
| 0463 | ROBINSON ANTONIO ESPINAL ARIAS | ENC. DE LIMPIEZA | 23,000.00 | 0.00 | 1,409.30 | 21,590.70 |
| 1286 | ROSA MARIA REYES BURGOS | SUPERVISORA LIMP. FUNERARIA | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 1188 | ROSARIO REYES | SUPERVISORA | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| 1160 | SANTA CARIDAD REYES | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0531 | SANTO ENCARNACION MONTILLA | OBRERO CARRETIILLERO | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 1301 | SANTO SEGUNDO CEBALLOS MOREL | OBRERO RECOLECTOR | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0193 | SANTOS DURAN MARTE | OBRERO CARRETIILLERO | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 1024 | SOCORRO ANTONIA PEGUERO | Obrera Barredora Dias Feriados | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0507 | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0875 | VICTOR JOSE PERALTA CEPEDA | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1176 | WILLIAM ANTONIO NUÑEZ LOPEZ | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 1,840.00 | 641.00 | 11,199.00 |
| 1287 | YANET ALTAGRACIA SANTIAGO DE VENTURA | CONSERJE FUNERARIA FIN DE SEMANA | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0287 | YUBERQUI COLLADO | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |

Total Empleados: 73 **Total Nómina** **528,000.00** **5,840.00** **26,441.13** **507,398.87**

Nómina: UNIDADES SUST. U OPERATIVAS - Sección Cementerio

| | | | | | | |
|------|--------------------------------|---------------------------------------|-----------|------|----------|----------|
| 0551 | BENJAMIN DE JESUS CASTRO TINEO | ZACATECA DEL CEMENTERIO DE GUAYACANAL | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0997 | DOMINGA ARELIS DE PEÑA SANTOS | RECEPCIONISTA DEL REMANSO DE PAZ | 12,000.00 | 0.00 | 4,319.36 | 7,680.64 |
| 1043 | ELOY DE JESUS SERRATA MUÑOZ | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0225 | FRANCISCO ANTONIO SALCE | ZACATECA VILLA FATIMA | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 1070 | FRANKELYS DE JESUS PEÑA SALAS | ASISTENTE CEMENTERIO VILLA FATIMA | 10,000.00 | 0.00 | 2,558.73 | 7,441.27 |
| 1005 | GLORIA STEFANI DURAN | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 1020 | JACINTO RODRIGUEZ | SEGURIDAD NOCTURNO | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 1079 | JOEL ELIAS RODRIGUEZ PEÑA | SEGURIDAD | 7,000.00 | 0.00 | 50.00 | 6,950.00 |

Junta de Distrito Municipal de Hato del Yaque



LISTADO PERSONAL POR NOMINA

MES DE JULIO DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------|---|---|-------------|------------|------------|------------|
| 0475 | JOSE RAMIREZ Y MARTINEZ | ADM. DEL CEMENTERIO VILLA FATIMA | 13,000.00 | 0.00 | 1,318.30 | 11,681.70 |
| 0599 | MARIANA DE LOS SANTOS SEGURA DE LA ROSA | SECRETARIA REMANSO D EPAZ | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 0360 | MELVIN PERDOMO ORTIZ | ZACATECA REMANSO DE PAZ | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1017 | SANELY SILIA ABREU | ASISTENTE, REMANSO DE PAZ | 12,000.00 | 0.00 | 1,759.20 | 10,240.80 |
| 1316 | SHALENY SUAREZ HERNANDEZ | CONSERJE | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0836 | SULANNY GARCIA TEJEDA | ASISTENETE DEL ENCARGADO NUEVO CEMENTERIO | 12,000.00 | 0.00 | 759.20 | 11,240.80 |

Total Empleados: 14 **Total Nómina** **121,000.00** **0.00** **12,719.59** **108,280.41**

Nómina: UNIDADES DE APOYO - Sección de Transportaciones

| | | | | | | |
|------|----------------------------------|-------------------------------------|-----------|----------|----------|-----------|
| 0546 | ERINSON DE JESUS MINAYA REYES | CHOFER DE CAMION RECOLECTOR | 16,000.00 | 0.00 | 995.60 | 15,004.40 |
| 1253 | FRANCISCO MUÑOZ | CHOFER DE CAMION RECOLECTOR. | 16,000.00 | 0.00 | 995.60 | 15,004.40 |
| 1123 | HILARIO ESPINAL RODRIGUEZ | SEGURIDAD | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 0470 | HUGO RAFAEL CABRERA LABOUR | ENCARGADO SECCION DE TRANSPORTACION | 12,000.00 | 0.00 | 959.20 | 11,040.80 |
| 1166 | JOSE ANTONIO REYES | CHOFER DE CAMION RECOLECTOR | 16,000.00 | 0.00 | 50.00 | 15,950.00 |
| 0408 | JOSE MANUEL LOPEZ RIVAS | CHOFER DE CAMION RECOLECTOR | 16,000.00 | 0.00 | 0.00 | 16,000.00 |
| 0924 | JUSTO RAFAEL DE LA ROSA | SERENO DEL PARQUEO | 8,000.00 | 0.00 | 472.80 | 7,527.20 |
| 0480 | LIBORIO FERNADEZ SANTIAGO | CHOFER DE CAMION RECOLECTOR | 16,000.00 | 0.00 | 995.60 | 15,004.40 |
| 0940 | LUIS FERNANDO FERNANDEZ REYES | CHOFER DE CAMION RECOLECTOR | 16,000.00 | 1,400.00 | 995.60 | 16,404.40 |
| 1003 | RAFAEL ADRIANO GARCIA | SEGURIDAD REMANSO DE PAZ | 7,000.00 | 0.00 | 2,200.00 | 4,800.00 |
| 1143 | RAFAEL BERNARDO FARIAS PLASENCIA | CHOFER DE CAMION | 16,000.00 | 0.00 | 995.60 | 15,004.40 |
| 0152 | RAMON ANTONIO INFANTE TAVAREZ | Seguridad del Parqueo | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 0050 | YSMAEL MATIAS | SEGURIDAD DEL PARQUEO | 7,000.00 | 0.00 | 50.00 | 6,950.00 |

Total Empleados: 13 **Total Nómina** **161,000.00** **1,400.00** **8,810.00** **153,590.00**

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

| | | | | | | |
|------|-------------------------------|-----------------|-----------|------|----------|----------|
| 1029 | ANYI PAOLA FARIAS SIMEON | SECRETARIA | 10,000.00 | 0.00 | 250.00 | 9,750.00 |
| 1027 | KILSY MIGUELINA ROJAS SALCEDO | ENC. DE CULTURA | 12,000.00 | 0.00 | 2,805.20 | 9,194.80 |

Total Empleados: 2 **Total Nómina** **22,000.00** **0.00** **3,055.20** **18,944.80**

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

| | | | | | | |
|------|----------------------------------|-----------------|-----------|------|--------|-----------|
| 0645 | CARLOS ANTONIO MATIAS MEZQUITA | ENC. DE DEPORTE | 12,000.00 | 0.00 | 759.20 | 11,240.80 |
| 0913 | ISIDRO ANTONIO RODRIGUEZ PAULINO | SUPERVISOR | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0423 | RAFAEL ANTONIO RODRIGUEZ | SUPERVISOR | 8,000.00 | 0.00 | 50.00 | 7,950.00 |

Total Empleados: 3 **Total Nómina** **26,000.00** **0.00** **1,213.80** **24,786.20**

Nómina: UNIDADES DESCONCENTRADAS - Cuerpo de Bomberos

| | | | | | | |
|------|-------------------------------|--------------------------|-----------|------|----------|----------|
| 1324 | ELVIS VALENTIN SANTANA MOLINA | RAZO BOMBERO CIVIL | 4,700.00 | 0.00 | 0.00 | 4,700.00 |
| 0690 | FRANCISCO MARTINEZ | INTENDENTE BOMBERO CIVIL | 10,000.00 | 0.00 | 2,793.23 | 7,206.77 |

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

MES DE JULIO DEL AÑO 2024



VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|---------------------------|----------------------------|----------------------------------|---------------------|------------------|-------------|-----------------|------------------|
| 0853 | SANDY AMADOR DELGADO VERAZ | RAZO BOMBERO CIVIL | 4,700.00 | 0.00 | 0.00 | 4,700.00 | |
| 1164 | STARLIN JAVIER HERNANDEZ | ASISTENTE DEL INTENDENTE BOMBERO | 7,000.00 | 0.00 | 50.00 | 6,950.00 | |
| Total Empleados: 4 | | | Total Nómina | 26,400.00 | 0.00 | 2,843.23 | 23,556.77 |

Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito (Asu. Pedáneos)

| | | | | | | | |
|----------------------------|---------------------------------|----------------------------------|---------------------|------------------|-------------|-----------------|------------------|
| 0922 | CORNELIO DOMINGO DE LEON TAVERA | ALCALDE PEDANEO | 2,200.00 | 0.00 | 50.00 | 2,150.00 | |
| 1210 | EDUARDO JOSE ESPINAL ESPINAL | ALCAIDE DE GUAYACANAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 1217 | KARINA DURAN ROSARIO | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 | |
| 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 ALCAIDE ACIBA | 2,200.00 | 0.00 | 0.00 | 2,200.00 | |
| 1144 | SANTO SILVERIO | ENCARGADO DE ASUNTOS PEDANEOS | 12,000.00 | 0.00 | 2,050.00 | 9,950.00 | |
| 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 | |
| Total Empleados: 11 | | | Total Nómina | 42,400.00 | 0.00 | 2,991.00 | 39,409.00 |

Nómina: UNIDADES ASESORAS - Repres. Oficina de Libre Acceso a la Información

| | | | | | | | |
|---------------------------|--------------------------|----------------|---------------------|------------------|-------------|-----------------|-----------------|
| 1084 | EVARLENY MARTE RODRIGUEZ | SECRETARIA RAI | 10,000.00 | 0.00 | 1,641.00 | 8,359.00 | |
| Total Empleados: 1 | | | Total Nómina | 10,000.00 | 0.00 | 1,641.00 | 8,359.00 |

Nómina: UNIDADES DE APOYO - División Desarrollo Comunitario (P)

| | | | | | | | |
|---------------------------|----------------------------------|--|---------------------|------------------|-------------|-----------------|------------------|
| 1304 | ADRIANA GABRIELA JEREZ JIMENEZ | SECRETARIA | 10,000.00 | 0.00 | 641.00 | 9,359.00 | |
| 0911 | ARACELIS MARIA MARTINEZ MENDEZ | ENCRAGADA DE UNIDAD DE GENERO DE GRULLON | 10,000.00 | 0.00 | 50.00 | 9,950.00 | |
| 1174 | DIONICIA PEREZ MARTINEZ | SECRETARIA | 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 | |
| 1000 | JOSE ANTONIO PIMENTEL PUNTIEL | PROMOTOR | 6,000.00 | 0.00 | 50.00 | 5,950.00 | |
| 0153 | JOSE MANUEL CASTILLO | ENC. DESARROLLO COMUNITARIO | 16,000.00 | 0.00 | 995.60 | 15,004.40 | |
| Total Empleados: 6 | | | Total Nómina | 62,000.00 | 0.00 | 1,836.60 | 60,163.40 |

Nómina: UNIDADES DE MAXIMA DIRECCION - Subdirecto (a)

| | | | | | | | |
|---------------------------|-------------------------|--------------|---------------------|------------------|-------------|-----------------|------------------|
| 1307 | YULISA MONTAN ALMARANTE | SUBDIRECTORA | 40,100.00 | 0.00 | 2,876.67 | 37,223.33 | |
| Total Empleados: 1 | | | Total Nómina | 40,100.00 | 0.00 | 2,876.67 | 37,223.33 |

Nómina: UNIDADES DESCONCENTRADAS - Policia Municipal (P)

| | | | | | | |
|------|-----------------------------------|-------------------|----------|------|--------|----------|
| 0335 | FEDERICO ANTONIO VENTURA FERREYRA | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0664 | JOSE DE JESUS GOMEZ | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 50.00 | 5,950.00 |

Junta de Distrito Municipal de Hato del Yaque



LISTADO PERSONAL POR NOMINA

MES DE JULIO DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|----------------------------|---------------------------------|------------------------|---------------------|------------------|-------------|-----------------|------------------|
| 1202 | JOSE MANUEL GUERRERO | SEGURIDAD | 10,000.00 | 0.00 | 0.00 | 10,000.00 | |
| 0545 | JUAN VALERA GUERRERO | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 522.80 | 7,477.20 | |
| 1021 | MANUEL ORTIZ VARGAS | SEGURIDAD | 6,000.00 | 0.00 | 50.00 | 5,950.00 | |
| 0751 | NARCISO ANTONIO PERALTA PERALTA | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 904.60 | 5,095.40 | |
| 0477 | RAFAEL GONZALEZ FRANCISCO | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 50.00 | 6,950.00 | |
| 0727 | RAMON GARCIA | DIR. POLICIA MUNICIPAL | 14,000.00 | 0.00 | 50.00 | 13,950.00 | |
| 0602 | ROMULO CONTRERAS | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 50.00 | 6,950.00 | |
| 0540 | SAMUEL JOAQUIN | SEGURIDAD | 4,600.00 | 0.00 | 0.00 | 4,600.00 | |
| Total Empleados: 10 | | | Total Nómina | 74,600.00 | 0.00 | 2,082.00 | 72,518.00 |

Nómina: UNIDADES ASESORAS - Sección de Recursos Humanos

| | | | | | | | |
|---------------------------|--------------------------------|-----------------------|---------------------|------------------|-------------|------------------|------------------|
| 0606 | ROLDANIA ANNIELY VALERIO REYES | SECRETARIA | 10,000.00 | 0.00 | 5,719.15 | 4,280.85 | |
| 0914 | SOALMY PEÑA GONZALEZ | ENC. RECURSOS HUMANOS | 15,000.00 | 0.00 | 6,930.54 | 8,069.46 | |
| 0957 | SULENY MARIA ROSARIO | ASISTENTE | 10,000.00 | 0.00 | 1,641.00 | 8,359.00 | |
| Total Empleados: 3 | | | Total Nómina | 35,000.00 | 0.00 | 14,290.69 | 20,709.31 |

Nómina: UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito

| | | | | | | | |
|---------------------------|-----------------------------------|------------------------------|---------------------|------------------|-------------|------------------|------------------|
| 0069 | DANY LEONARDO MARTINEZ MARTINEZ | PINTOR Y MAT. OBRAS PUBLICAS | 6,000.00 | 0.00 | 404.60 | 5,595.40 | |
| 0847 | JUAN PABLO BRITO APONTE | OBRAERO | 6,000.00 | 0.00 | 0.00 | 6,000.00 | |
| 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 | 522.80 | 7,477.20 | |
| 0517 | SANTOS ALMANZAR | PINTOR Y MAT. OBRAS PUBLICAS | 6,000.00 | 0.00 | 404.60 | 5,595.40 | |
| 1151 | SIMON POLANCO GENAO | PROMOTOR | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| Total Empleados: 6 | | | Total Nómina | 42,000.00 | 0.00 | 13,332.00 | 28,668.00 |

Nómina: UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente

| | | | | | | | |
|---------------------------|---------------------------------|---|---------------------|------------------|-------------|-----------------|------------------|
| 0524 | JUAN GABRIEL MOSQUEA LORENZO | SUPERVISOR MEDIO AMBIENTE | 12,000.00 | 0.00 | 759.20 | 11,240.80 | |
| 0812 | MARIANO GARCIA GONZALEZ | ASIST. DEL SUPERVISOR DE MEDIO AMBIENTE | 10,000.00 | 0.00 | 50.00 | 9,950.00 | |
| 0945 | RAUL ANTONIO RODRIGUEZ SANTANA | OBRAERO MEDIO AMBIENTE | 6,000.00 | 0.00 | 50.00 | 5,950.00 | |
| 1257 | ROBERTO ANTONIO MORALES HIDALGO | OBRAERO | 6,000.00 | 0.00 | 50.00 | 5,950.00 | |
| 1116 | SOLDELY ROJAS | PROMOTORA | 7,000.00 | 0.00 | 0.00 | 7,000.00 | |
| 0497 | WILLIAMS BATISTA HERIQUEZ | ELECTRICISTA | 9,000.00 | 0.00 | 50.00 | 8,950.00 | |
| 0769 | YOELVIS ABREU SOLIS | OBRAERO DE MEDIO AMBIENTE | 6,000.00 | 0.00 | 50.00 | 5,950.00 | |
| Total Empleados: 7 | | | Total Nómina | 56,000.00 | 0.00 | 1,009.20 | 54,990.80 |

Nómina: UNIDADES ASESORAS - Sección de Comunicaciones

| | | | | | | |
|------|--------------------------|------------------------|----------|------|--------|----------|
| 0232 | JESUS JIMENEZ SALVADOR | TECNICO DE INFORMATICA | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0883 | ROBERT VENTURA HERNANDEZ | ENC. DE REDES SOCIALES | 7,000.00 | 0.00 | 767.65 | 6,232.35 |

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA MES DE JULIO DEL AÑO 2024



VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|------------------------------------|--------------------------------|------------------|-------------|-----------------|------------------|
| Total Empleados: 2 | | | 12,000.00 | 0.00 | 817.65 | 11,182.35 |
| Nómina: Desarrollo Social y Participación Comunitaria - División Funeraria | | | | | | |
| 0972 | EPIFANIA GUZMAN POLANCO | SECRETARIA MAÑANA | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 0276 | EPIFANIO PAYERO | OBRERO | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 0592 | EUSEBIA MORILLO DE LA CRUZ | BARREDORA | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0167 | FRANCISCO ANTONIO PAYERO | OBRERO | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 1008 | FRANCISCO ANTONIO ALMANZAR | SEGURIDAD | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 1111 | GABRIEL ANTONIO MIRABAL PERALTA | TANATOPRACTOR | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 1250 | JUANA LIDIA GOMEZ DIAZ | CONSERJE FUNERARIA | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0684 | LEONELA CAROLINA POLANCO SALAS | ADMINISTRADORA FUNERARIA | 14,000.00 | 0.00 | 3,938.94 | 10,061.06 |
| 0522 | MARINO PEÑA ALMONTE | OBRERO | 7,000.00 | 0.00 | 300.00 | 6,700.00 |
| 1248 | NIURKA LOPEZ | ASISTENTE DE LA ADM. FUNERARIA | 12,000.00 | 0.00 | 50.00 | 11,950.00 |
| 1249 | YOSCARINA ALTAGRACIA VENTURA DISLA | SECRETARIA TARDE | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| Total Empleados: 11 | | | 90,000.00 | 0.00 | 4,488.94 | 85,511.06 |


 Director Municipal



 Tesorero Municipal


Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

MES DE JULIO DEL AÑO 2024



VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|----|--------|-------|-------------|------------|------------|------------|
| | | | | | | |