

Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--|---|---------------------------------------|-------------|------------|------------|------------|
| Nómina: LIMPIEZA Y ORNATO MUNICIPAL | | | | | | |
| 0418 | ALBERTO ALCANTARA ALCANTARA | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 |
| 0388 | ALEXANDRA FAMILIA ALCANTE | OBRAERA MUNICIPAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0463 | ANA IRIS MATEO | OBRAERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0284 | ANA MARIA JIMENEZ AQUINO | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 |
| 0302 | ANDERSON CABRAL | OBRAERO MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0027 | ANTONIO DE LOS SANTOS | OBRAERO MUNICIPAL | 5,117.00 | 0.00 | 652.42 | 4,464.58 |
| 0059 | BENITO MINAYA AQUINO | JARDINERO CENTRO COMUNAL LOS MEMISOS. | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0243 | CACILDA GOMERA BELTRE | OBRAERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0447 | CARMEL MARTINEZ PEÑA | OBRAERO MUNICIPAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0349 | CARMEN RODRIGUEZ JIMENEZ | BOMBERO SARGENTO | 2,500.00 | 0.00 | 1,050.00 | 1,450.00 |
| 0340 | CLARIBEL CONTRERAS | OBRAERA MUNICIPAL | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| 0392 | CLAUDIA GILIAN VARGAS PEÑA | OBRAERA MUNICIPAL | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0427 | COLON PEREZ FAMILIA | OBRAERO MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0028 | DANILO FAMILIA FRANCO | SARGENTO DE BOMBOS | 5,117.00 | 0.00 | 352.42 | 4,764.58 |
| 0431 | DOMINGA ROSARIO ROSARIO | INSPECTOR II | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0359 | ELENA DE LA CRUZ HERCARNACION | OBRAERA MUNICIPAL | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0469 | ELVIDO MATEO | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 |
| 0479 | ENERIO JIMENEZ SANTANA | OBRAERO MUNICIPAL | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0460 | ESCARLETTE LLAMILEX ALCANTARA HERNANDEZ | ENCARGADA DE PROTOCOLO | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0365 | FRANCIS RODRIGUEZ JIMENEZ | OBRAERA MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0462 | GENESIS PUELLO | OBRAERA MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0476 | GRACIO SANTOS SURIEL | ENC. PARQUE SECTOR LOS MERAN | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0382 | HENRY GABRIEL RAMIREZ | OBRAERO MUNICIPAL | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 0048 | JOSE ALTAGRACIA JIMENEZ MATEO | OBRAERO MUNICIPAL | 5,000.00 | 0.00 | 1,050.00 | 3,950.00 |
| 0389 | JOSHUA MATOS VILLAFANA | OBRAERO MUNICIPAL | 2,600.00 | 0.00 | 0.00 | 2,600.00 |
| 0401 | JUAN CUELLO | OBRAERO MUNICIPAL | 5,000.00 | 0.00 | 2,388.53 | 2,611.47 |
| 0419 | LEURYS MANUEL RAMIREZ BAUTISTA | OBRAERO MUNICIPAL | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 0273 | LUCIA ALCANTARA CONTRERAS | OBRAERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0304 | LUIS ARIEL FAMILIA RODRIGUEZ | OBRAERO MUNICIPAL | 4,000.00 | 0.00 | 1,000.00 | 3,000.00 |
| 0461 | LUISA MERCEDES CABRAL STYL | OBRAERA MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0415 | LUZ TEBERA DECENA MONTERO | OBRAERA MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 |
| 0213 | MARIA ALTAGRACIA CABRAL ALCANTARA | OBRAERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0362 | MARIA SOCORRO CABRAL ALCANTARA | OBRAERA MUNICIPAL | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0120 | MARIANA ALCANTARA ALCANTARA | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 |

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VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|----------------------------|---------------------------------------|--------------------------|---------------------|-------------------|-------------|-----------------|-------------------|
| 0339 | MARIBEL CONTRERAS CONTRERAS | OBRERA MUNICIPAL | 3,500.00 | 0.00 | 50.00 | 3,450.00 | |
| 0459 | MARTIRES MANUEL DE LOS SANTOS ROSARIO | CHOFER | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0234 | MAXIMA GOMERA ALCANTARA | INSPECTOR III | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0421 | MIRLA CRISTAL VALDEZ HERNANDEZ | ENCARGADA BATOM BALLE | 5,000.00 | 0.00 | 50.00 | 4,950.00 | |
| 0032 | MODESTA JAVIER AQUINO | CONSERJE | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0266 | MOISES FRANCO | CHOFER | 5,500.00 | 0.00 | 50.00 | 5,450.00 | |
| 0324 | MOISES SUERO ALCANTARA | CHOFER | 5,117.00 | 0.00 | 352.42 | 4,764.58 | |
| 0236 | NEICIS FAMILIA MERAN | INSPECTOR III | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0122 | NORBIA ALCANTARA DE LA ROSA | OBRERA MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 | |
| 0455 | OSVALDO PAULINO MATEO | ENC. FUNERARIA MUNICIPAL | 8,000.00 | 0.00 | 250.00 | 7,750.00 | |
| 0317 | PASCUAL JIMENEZ ALCANTARA | BOMBERO CABO | 4,000.00 | 0.00 | 50.00 | 3,950.00 | |
| 0420 | RAMONA GALVA ARNO | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0438 | RAQUEL ESPINOSA VENTURA | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0383 | ROBERTO ARTURO GERVACIO ENCARNACION | MECANICO | 4,000.00 | 0.00 | 50.00 | 3,950.00 | |
| 0026 | ROMULA RAMONA DE LOS SANTOS ALCANTARA | OBRERO MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0241 | SANDRA FAMILIA DE LOS SANTOS | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0246 | SANTA MARIA CONTRERAS Y CONTRERAS | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0368 | SARITA FAMILIA ALCANTE | OBRERA MUNICIPAL | 4,000.00 | 0.00 | 50.00 | 3,950.00 | |
| 0464 | SERVIO AQUINO AQUINO | OBRERO MUNICIPAL | 3,500.00 | 0.00 | 50.00 | 3,450.00 | |
| 0222 | URBANA CONTRERAS CONTRERAS | OBRERO MUNICIPAL | 7,500.00 | 0.00 | 50.00 | 7,450.00 | |
| 0191 | VICTOR MANUEL CONTRERAS MINAYA | OBRERO | 4,500.00 | 0.00 | 0.00 | 4,500.00 | |
| 0363 | VICTORIA MATEO GONZALES | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0475 | YASSIL EMILIO OVIEDO PEREZ | CHOFER | 7,000.00 | 0.00 | 50.00 | 6,950.00 | |
| 0303 | YEANDRI CABRAL | OBRERO MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0261 | YEURI ALCANTARA ALCANTARA | CHOFER ALCALDE | 5,000.00 | 0.00 | 50.00 | 4,950.00 | |
| 0245 | YOLENNI PEÑA | RASO DE BOMBEROS | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0055 | YRENY MARGARITA ALCANTARA CONTRERAS | OBRERA MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0024 | YSMAEL ALFONSO ALCANTARA ALCANTARA | SARGENTO DE BOMBEROS | 5,117.00 | 0.00 | 352.42 | 4,764.58 | |
| Total Empleados: 62 | | | Total Nómina | 221,568.00 | 0.00 | 9,248.21 | 212,319.79 |



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VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|--------|---------------|-------------|------------|------------|------------|
| Total Empleados: 62 | | Total General | 221,568.00 | 0.00 | 9,248.21 | 212,319.79 |

Glaibel Alcántara
Encargada RRHH

Yanilo del Monte
Encargado/a de Contabilidad

Guillemina Jiménez R.
Tesorera Municipal

[Signature]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|-----------------------------------|----------------------|------------------|-------------|---------------|------------------|
| Nómina: <u>MERCADO MUNICIPAL</u> | | | | | | |
| 0182 | ABERCIO BENJAMIN ALCANTARA JAVIER | CABO DE BOMBEROS | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| 0117 | CARMEN LINDA PEÑA CONTRERAS | CONSERJE | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0328 | PEDRO MATOS ESPINAL | OBRERO MUNICIPAL | 4,500.00 | 0.00 | 50.00 | 4,450.00 |
| 0345 | ROSE BERTHA LANEAU SAINT | OBRERO MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 |
| 0281 | ROSELINDA PEREZ CONTRERAS | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 0355 | SIXTO ALCANTARA DE LOS SANTOS | OBRERO MUNICIPAL | 5,117.00 | 0.00 | 50.00 | 5,067.00 |
| Total Empleados: 6 | | Total Nómina | 20,117.00 | 0.00 | 300.00 | 19,817.00 |
| Total Empleados: 6 | | Total General | 20,117.00 | 0.00 | 300.00 | 19,817.00 |

Glaciela Alcántara
Encargada RRHH

Indhodelis R. R.
Encargado/a de Contabilidad

Guillemina Jiménez R.
Tesorera Municipal

[Signature]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|---|--|--------------------------------------|----------------------|------------------|-------------|-----------------|------------------|
| Nómina: OBRAS PUBLICAS MUNICIPALES 1 | | | | | | | |
| 0211 | ANA QUEZADA DE LOS SANTOS | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 2,321.61 | 678.39 | |
| 0375 | ANA LUCIA ALCANTARA | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0480 | ANGEL DE LA ROSA HERNANDEZ | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0471 | ARGENTINA LARA QUEVEDO | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0332 | CELESTE JOSEFINA RODRIGUEZ ROSARIO | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0219 | DANIEL ANTONIO SOTO RODRIGUEZ | OBRAERO | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0451 | EDWIRS NILSON GARCIA SANTANA | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0424 | ELIZABET ALTAGRACIA NUÑEZ GOMEZ | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0436 | ENRIQUE CONTRERAS AQUINO | OBRAERO MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0357 | GARCIA DE LA ROSA GALVA | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0457 | GEORGE CONTRERAS DE LOS SANTOS | OBRAERO MUNICIPAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0110 | HURGANO DE LOS SANTOS ZARZUELA | SUPERVISOR DE BRIGADA DE LIMPIEZA | 3,000.00 | 0.00 | 2,586.63 | 413.37 | |
| 0423 | JOSE MORILLO BAUTISTA | OBRAERO MUNICIPAL | 5,000.00 | 0.00 | 0.00 | 5,000.00 | |
| 0465 | JUSTINA ABAD CASTILLO | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0358 | LAUTERIO CONTRERAS FRAGOSO | VIGILANTE CENTRO COMUNAL LAS CAÑITAS | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0456 | LUIS MARIA ALCANTARA MORETA | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0221 | MAQUIEL RAMON VALENZUELA DE LOS SANTOS | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0402 | MARTIRES BELTRE MORETA | OBRAERO MUNICIPAL | 6,000.00 | 0.00 | 50.00 | 5,950.00 | |
| 0364 | MAXIMO OVIEDO ALCANTARA | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0413 | NERSON JIMENEZ ALCANTARA | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 603.00 | 2,397.00 | |
| 0230 | NICAURA CONTRERAS GUZMAN | OBRAERA MUNICIPAL | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0414 | PATRICIO DE LOS SANTOS DE LOS SANTOS | OBRAERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0251 | YEURY EUDOMAR DEL ROSARIO CABRAL | BOMBERO RASO | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| Total Empleados: 23 | | | Total Nómina | 74,000.00 | 0.00 | 5,911.24 | 68,088.76 |
| Total Empleados: 23 | | | Total General | 74,000.00 | 0.00 | 5,911.24 | 68,088.76 |

Glaciela Alcántara Encargada RRHH

Encargado/a de Contabilidad

Cecilia Jimenez R. Tesorera Municipal

Tesorera Municipal

Humberto Alcaldesa Municipal

Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

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|---|---------------------------------------|------------------|----------------------|------------------|-------------|-------------|------------------|
| Nómina: OBRAS PUBLICAS MUNICIPALES 2 | | | | | | | |
| 0483 | ADREAN FRANCISCO ENCARNACION GUERRERO | OBRERO MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0343 | ALLAN FARLY PAULINO VALENZUELA | OBRERO MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0485 | ALTAGRACIA JIMENEZ SANCHEZ | OBRERA MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0486 | ANGELINA ODETTE MATOS VILLAFANA | OBRERO MUNICIPAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 | |
| 0440 | BARTOLO FAMILIA VALENZUELA | OBRERO MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0377 | BASILIA AQUINO MINAYA | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0253 | CESAR NICOLAS OVIEDO RAMIREZ | OBRERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0396 | CONSTANTINO CONTRERAS JAQUE | OBRERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0330 | ESPERANZA CARIDAD MADE DIAZ | OBRERA MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0412 | FIORDALIZA VALENZUELA DE LOS SANTOS | OBRERA MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0320 | FREDY JOSE MEJIA ARNO | BOMBERO CAPITAN | 5,000.00 | 0.00 | 0.00 | 5,000.00 | |
| 0198 | IRENE MINAYA | OBRERA | 1,500.00 | 0.00 | 0.00 | 1,500.00 | |
| 0484 | JAROR ALEXANDER RUIZ | OBRERO MUNICIPAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0311 | JOEL DE LOS SANTOS CONTRERAS | OBRERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0443 | LAO PEREZ AQUINO | OBRERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0406 | LUIS MIGUEL DE LA ROSA AQUINO | OBRERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0488 | NEY RONAL FELIX | OBRERO MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0256 | PREVISTA ALCANTARA DEL ROSARIO | OBRERA MUNICIPAL | 1,000.00 | 0.00 | 0.00 | 1,000.00 | |
| 0404 | RAFAELA GUERRERO HERNANDEZ | OBRERO MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| Total Empleados: 19 | | | Total Nómina | 54,500.00 | 0.00 | 0.00 | 54,500.00 |
| Total Empleados: 19 | | | Total General | 54,500.00 | 0.00 | 0.00 | 54,500.00 |

 Encargada RRHH
  Encargado/a de Contabilidad
  Tesorera Municipal
  Alcaldesa Municipal



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|--|---------------------------------------|--|----------------------|------------------|-------------|-----------------|------------------|
| Nómina: <u>ORNATO DE PLAZAS Y PARQUES</u> | | | | | | | |
| 0399 | ANDERSON CARVAJAL GARCIA | VIGILANTE | 4,000.00 | 0.00 | 50.00 | 3,950.00 | |
| 0472 | EDICTA AQUINO ALCANTARA | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0321 | JAIRO MORETA DE LA ROSA | ENCARGADO DE DIVISION DE LIMPIEZA Y ORNATO | 5,117.00 | 0.00 | 1,624.22 | 3,492.78 | |
| 0334 | JUAN CARLOS BICIOSO JIMENEZ | OBRERO MUNICIPAL | 6,500.00 | 0.00 | 1,050.00 | 5,450.00 | |
| 0337 | JULIAN AQUINO ROSARIO | BOMBERO CABO | 4,000.00 | 0.00 | 50.00 | 3,950.00 | |
| 0258 | MANUEL ANDRES ALCANTARA QUEVEDO | MAYOR DE BOMBEROS | 4,000.00 | 0.00 | 50.00 | 3,950.00 | |
| 0186 | MARIA ALTAGRACIA DE LOS SANTOS MINAYA | CONSERJE | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0283 | MARISELA FRAGOSO DE LOS SANTOS | OBRERA MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 | |
| 0183 | MILELIS NURIZ MERAN ALCANTARA | CONSERJE | 2,500.00 | 0.00 | 450.00 | 2,050.00 | |
| 0391 | YANEISI HERNANDEZ ALCANTARA | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| Total Empleados: 10 | | | Total Nómina | 36,117.00 | 0.00 | 3,474.22 | 32,642.78 |
| Total Empleados: 10 | | | Total General | 36,117.00 | 0.00 | 3,474.22 | 32,642.78 |

Glacibel Alcantara Yandielis Arce K
Encargada RRHH

Encargado/a de Contabilidad

Civil Marina Jimenez R.
Tesorera Municipal

[Firma]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

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|---------------------------|--|--|----------------------|-------------------|-------------|------------------|------------------|
| Nómina: TESORERIA | | | | | | | |
| 0477 | ANGELA GOMERA ALCANTARA | AUXILIAR DE RECURSOS HUMANOS | 8,000.00 | 0.00 | 750.00 | 7,250.00 | |
| 0019 | CELENIA RAMIREZ JIMENEZ | ENCARGADA DE SECCION ADMINISTRATIVA FINANCIERA | 26,250.00 | 0.00 | 50.00 | 26,200.00 | |
| 0387 | DAMARIS TRINIDAD RAMIREZ DE LOS SANTOS | AUXILIAR DE TESORERIA | 9,000.00 | 0.00 | 2,233.50 | 6,766.50 | |
| 0094 | GUILLERMINA JIMENEZ RODRIGUEZ | TESORERA | 27,000.00 | 0.00 | 8,281.73 | 18,718.27 | |
| 0454 | JULIA CORAIGNA ALCANTARA ALCANTARA | AUXILIAR DE CONTABILIDAD | 7,500.00 | 0.00 | 4,932.36 | 2,567.64 | |
| 0450 | MARFI STEPHANIE GARCIA CEPEDA | ENC. DE LA SECCION DE PLANIFICACION Y DESARROLLO | 12,000.00 | 0.00 | 2,664.20 | 9,335.80 | |
| 0268 | NATALIA FERNANDA ALCANTARA | ENCARGADA DE RECAUDACION | 8,000.00 | 0.00 | 2,140.41 | 5,859.59 | |
| 0481 | YANDRA DE LOS SANTOS ROSARIO | TECNICO EN CONTABILIDAD | 10,000.00 | 0.00 | 3,034.75 | 6,965.25 | |
| Total Empleados: 8 | | | Total Nómina | 107,750.00 | 0.00 | 24,086.95 | 83,663.05 |
| Total Empleados: 8 | | | Total General | 107,750.00 | 0.00 | 24,086.95 | 83,663.05 |

Glaciela Alcantara
Encargada RRHH

Yandro delos Santos
Encargado/a de Contabilidad

Guillermina Jimenez R.
Tesorera Municipal

[Firma]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

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|---------------------------------|--|--------------------------------------|----------------------|------------------|-------------|-------------|------------------|
| Nómina: SUBVENCIONES (E) | | | | | | | |
| 0366 | ADELAIDA ZARZUELA ALCANTARA | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0393 | ARGENTINA ALCANTARA ROSARIO | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0280 | BENNY RAVEL ALCANTARA VALDEZ | ASISTENCIA SOCIAL | 1,000.00 | 0.00 | 0.00 | 1,000.00 | |
| 0332 | BERNEL VENTURA HERNANDEZ | ASISTENCIA SOCIAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0370 | CAROLINA ZABALA FAMILIA | ASISTENCIA SOCIAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0144 | HANIBAL HAWER ALCANTARA QUEZADA | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0392 | JEHANNNDRA BALERIA DE LOS SANTOS VALLEJO | | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0267 | JUAN CARLOS DOMINGUEZ GERBACIO | AYUDA ESTUDIANTIL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0386 | PATRIA JIMENEZ DE LOS SANTOS | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0375 | RAFAEL VALDEZ DE LOS SANTOS | ASISTENCIA SOCIAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0372 | REBECA SANTOS CENATUS | AYUDA ESTUDIANTIL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0374 | SOILIN ALCANTARA CONTRERAS | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0256 | WILKIN MARTE RAMIREZ | AYUDA A PERSONAS DE ESCASOS RECURSOS | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0281 | WILVER MAROL RAMIREZ ALCANTARA | ASISTENCIA SOCIAL | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0296 | WISLAUDY SLEITER RAMIREZ RAMIREZ | AYUDA ESTUDIANTIL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| 0331 | YECENIA VALENTINA JIMENEZ RODRIGUEZ | AYUDA ESTUDIANTIL | 1,000.00 | 0.00 | 0.00 | 1,000.00 | |
| 0367 | YILENNY FAMILIA OVIEDO | AYUDA ESTUDIANTIL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | |
| Total Empleados: 17 | | | Total Nómina | 37,500.00 | 0.00 | 0.00 | 37,500.00 |
| Total Empleados: 17 | | | Total General | 37,500.00 | 0.00 | 0.00 | 37,500.00 |

Claudia Alcántara
Encargada RRHH

Yanivalea Pastor
Encargado/a de Contabilidad

Guillemiana Jiménez R.
Tesorera Municipal

[Firma]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------------------|--|-------------------------------------|-------------|------------|------------|------------|
| Nómina: SUBVENCIONES (S) | | | | | | |
| 0357 | ANITA CONTRERAS JAVIEL | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0376 | AURELIA CONTRERAS CONTRERAS | ASISTENCIA SOCIAL | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 0235 | CARMEN PURA DE LA ALTAGRACIA RAMIREZ MARRERO | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0391 | CIRILA ALCANTARA CONTRERAS | ASISTENCIA SOCIAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0359 | DISNEY AUGUSTO MARTINEZ GONZALEZ | ASISTENCIA SOCIAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0336 | DOMINGUITA MERAN ACOSTA | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0358 | EDIS BALDEMIRA ALCANTARA Y ALCANTARA | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0140 | EMMA LUISA OVIEDO MOQUETE | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0252 | ESTEBANIA FRAGOSO ALCANTARA | ASISTENCIA SOCIAL | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 0333 | FELICITA ZARZUELA Z. DE FAMILIA | ASISTENCIA SOCIAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0381 | FLOR DANIELIS FAMILIA MERAN | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0384 | FREIMIN MAIRO VALLEJO BUGUE | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0350 | GERMANIA MORETA DE LA ROSA | ASISTENCIA SOCIAL | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 0282 | GREGORIO MERCEDES Y MARIÑEZ | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0356 | IDALIA LISBETH ROSARIO RODRIGUEZ | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0354 | ISABEL DE LOS SANTOS DE LOS SANTOS | ASISTENCIA SOCIAL | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0324 | JOAQUIN ALCANTARA | AYUDA ESTUDIANTIL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0380 | JOSE ANTONIO DE LOS SANTOS Y JIMENEZ | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0388 | JOSE MIGUEL LORENZO DE LOS SANTOS | AYUDA ESTUDIANTIL | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0368 | JUANA MARIA ALCANTARA LORENZO | ASISTENCIA SOCIAL | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 0355 | LAUISEL CUEVAS MARQUEZ | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0383 | LOIDA FAMILIA ALCANTE | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0352 | MARIA QUEZADA | ASISTENCIA SOCIAL | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 0351 | MERDALINDA ALCANTARA PEÑA | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0360 | MIRANDA LEONARDO ALCANTARA | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0369 | ORGA PEREZ JIMENEZ DE OVIEDO | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0364 | OSVALDO PEREZ VENTURA | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0237 | ROSA ELIA MORETA DE LA ROSA | AYUDA A PERSONA DE ESCASOS RECURSOS | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 0382 | ROSA LINDA SANTOS CENATUS | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0389 | SANDINO DE LA ROSA HERNANDEZ | ASISTENCIA SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0249 | SANTA FELICITA VILLEGA MATEO | AYUDA A PERSONA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0323 | YERSON DE LA ROSA ALVAREZ | ASISTENCIAL SOCIAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|--------|---------------|-------------|------------|------------|------------|
| Total Empleados: 32 | | Total Nómina | 64,000.00 | 0.00 | 0.00 | 64,000.00 |
| Total Empleados: 32 | | Total General | 64,000.00 | 0.00 | 0.00 | 64,000.00 |

Gleisibel Alcántara Yordw de los Montes
Encargada RRHH

Encargado/a de Contabilidad

Cecilia Jimenez R.
Tesorera Municipal

[Signature]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|----------------------------|----------------------------------|--|----------------------|-------------------|-------------|------------------|-------------------|
| Nómina: ALCALDIA | | | | | | | |
| 0487 | ADAMILKA RAMIREZ | ENCARGADO DE REGISTRO CIVIL | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0126 | ARCENIO LEBRON LEBRON | ALCALDE PEDANEO DE LOS MEMISOS | 3,300.00 | 0.00 | 50.00 | 3,250.00 | |
| 0108 | CARLOS ALBERTO RAMIREZ MATEO | VICE ALCALDE | 44,100.00 | 0.00 | 12,615.84 | 31,484.16 | |
| 0013 | CARLOS MANUEL BERIHUETE OGANDO | ASESOR DEL CONCEJO DE REGIDORES | 10,000.00 | 0.00 | 2,529.38 | 7,470.62 | |
| 0228 | DAYRIS CONTRERAS ROSARIO | TECNICO DE LA OFICINA DE LIBRE ACCESO A LA INFORMACION | 12,000.00 | 0.00 | 7,698.31 | 4,301.69 | |
| 0102 | GLORIBEL ALCANTARA OVIEDO | ENCARGADA DE LA DIVISION DE RECURSOS HUMANOS | 15,000.00 | 0.00 | 4,000.00 | 11,000.00 | |
| 0453 | LUIS ANTONIO AQUINO SANTANA | ALCALDE PEDANEO RINCON GRANDE | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0237 | MARLEGGI HERNANDEZ ALCANTARA | TECNICO EN COMPRAS | 10,000.00 | 0.00 | 1,641.00 | 8,359.00 | |
| 0280 | MAXIMO GOMERA MERAN | SUPERVISOR DE ALCALDE PEDANEO II | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0449 | YASURI GUZMAN JIMENEZ | ENCARGADA DE PLANEAMIENTO URBANO | 8,000.00 | 0.00 | 3,033.05 | 4,966.95 | |
| 0095 | YISELL YAHAIRA SANTANA ALCANTARA | ALCALDESA MUNICIPAL | 70,000.00 | 0.00 | 12,925.37 | 57,074.63 | |
| 0416 | YUDERQUE MARTINEZ ROSARIO | ASISTENTE DEL ALCALDE | 5,000.00 | 0.00 | 2,536.37 | 2,463.63 | |
| Total Empleados: 12 | | | Total Nómina | 183,400.00 | 0.00 | 47,129.32 | 136,270.68 |
| Total Empleados: 12 | | | Total General | 183,400.00 | 0.00 | 47,129.32 | 136,270.68 |

Gloribel Alcantara *Yander delos Angeles* *Guillemina Jimenez R.*

Encargada RRHH

Encargado/a de Contabilidad

Tesorera Municipal

Alcaldesa Municipal





Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|----------------------------------|-------------------------------------|--|----------------------|------------------|-------------|------------------|------------------|
| Nómina: <u>ALCALDIA S</u> | | | | | | | |
| 0113 | ALBERTO JIMENEZ GOMERA | AYUDANTE DE CHOFER | 3,000.00 | 0.00 | 50.00 | 2,950.00 | |
| 0470 | CARLOS MANUEL AQUINO FRAGOSO | TECNICO DE INFORMATICO | 5,000.00 | 0.00 | 50.00 | 4,950.00 | |
| 0319 | DOMINGO ALCANTARA | ENCARGADO DE DIVISION DE SERVICIOS MUNICIPALES | 6,500.00 | 0.00 | 2,192.47 | 4,307.53 | |
| 0058 | FRANCISCO DE LOS SANTOS JIMENEZ | SEG. ALCALDE LOS MEMISOS | 2,000.00 | 0.00 | 50.00 | 1,950.00 | |
| 0057 | JENNER SAGRARIO DIAZ MORA | TECNICO EN COMUNICACIONES | 10,000.00 | 0.00 | 3,000.00 | 7,000.00 | |
| 0264 | KLEBER MARTIN CRUZ ALCANTARA | INTENDENTE DE BOMBERO | 9,500.00 | 0.00 | 4,823.16 | 4,676.84 | |
| 0344 | RAFAEL ANTONIO ALCANTARA ALCANTARA | SERVICIOS GENERALES | 5,117.00 | 0.00 | 50.00 | 5,067.00 | |
| 0220 | WORFAN ESTEFANY ALCANTARA QUEZADA | ABOGADO | 10,000.00 | 0.00 | 2,050.00 | 7,950.00 | |
| 0109 | YERALDY PASCUAL FERNANDEZ RODRIGUEZ | MENSAJERO EXTERNO | 4,000.00 | 0.00 | 786.40 | 3,213.60 | |
| Total Empleados: 9 | | | Total Nómina | 55,117.00 | 0.00 | 13,052.03 | 42,064.97 |
| Total Empleados: 9 | | | Total General | 55,117.00 | 0.00 | 13,052.03 | 42,064.97 |

 Encargada RRHH
  Encargado/a de Contabilidad
  Tesorera Municipal
  Alcaldesa Municipal

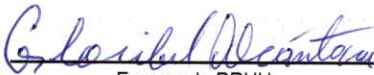





Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|-------------------------------------|--|--------------------------------------|----------------------|-------------------|-------------|------------------|-------------------|
| Nómina: CONCEJO DE REGIDORES | | | | | | | |
| 0307 | FRANCISCO ALBERTO VALENZUELA RIVERA | REGIDOR | 23,100.00 | 0.00 | 2,000.00 | 21,100.00 | |
| 0233 | LEONORA OVIEDO DE LOS SANTOS | VICE PRESIDENTE CONCEJO DE REGIDORES | 23,100.00 | 0.00 | 3,000.00 | 20,100.00 | |
| 0309 | MANUEL DE JESUS (HIJO) HERNANDEZ ALCANTARA | PRESIDENTE DEL CONCEJO DE REGIDORES | 23,100.00 | 0.00 | 0.00 | 23,100.00 | |
| 0474 | OMAR GUZMAN RODRIGUEZ | REGIDOR | 23,100.00 | 0.00 | 2,000.00 | 21,100.00 | |
| 0473 | WALESKA BANNIRIS ALCANTARA DE LA ROSA | REGIDORA | 23,100.00 | 0.00 | 2,000.00 | 21,100.00 | |
| 0356 | YURKENIA FURCAL | SECRETARIA DE CONCEJO | 10,000.00 | 0.00 | 1,516.25 | 8,483.75 | |
| Total Empleados: 6 | | | Total Nómina | 125,500.00 | 0.00 | 10,516.25 | 114,983.75 |
| Total Empleados: 6 | | | Total General | 125,500.00 | 0.00 | 10,516.25 | 114,983.75 |

 Encargada RRHH
  Encargado/a de Contabilidad
  Tesorera Municipal
  Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|----------------------------------|---------------------|----------------------|------------------|-------------|-----------------|
| Nómina: SERVICIO DE ASEO MUNICIPAL | | | | | | |
| 0482 | ANTONIO AQUILINO GALVA CONTRERAS | OBRERO MUNICIPAL | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0282 | ARACELIS MATEO | OBRERA MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 |
| 0192 | JUANITA PEREZ JIMENEZ | OBRERA | 3,000.00 | 0.00 | 50.00 | 2,950.00 |
| 0132 | LUIS MANUEL AQUINO DE LA ROSA | JARDINERO MUNICIPAL | 8,000.00 | 0.00 | 2,434.97 | 5,565.03 |
| 0297 | NARO ALCANTARA AGRAMONTE | OBRERO MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 |
| 0288 | YONI FRAGOSO DE LOS SANTOS | OBRERO MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 |
| 0327 | YSABELITA PANIAGUA LUCIANO | OBRERA MUNICIPAL | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| Total Empleados: 7 | | | Total Nómina | 24,500.00 | 0.00 | 2,734.97 |
| Total Empleados: 7 | | | Total General | 24,500.00 | 0.00 | 2,734.97 |

Gloria Alcantara
Encargada RRHH

Yvonne Portes
Encargado/a de Contabilidad

Guillemina Jimenez R
Tesorera Municipal

[Signature]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|---------------------------|-------------------------------|--------------------------------------|----------------------|------------------|-------------|---------------|------------------|
| Nómina: CEMENTERIO | | | | | | | |
| 0466 | ANTONIO ANGOMAS PEREZ | SUPERVISOR CEMENTERIO DE LOS MEMISOS | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0049 | GLENDY ALCÁNTARA PINEDA | CONSERJE | 3,500.00 | 0.00 | 50.00 | 3,450.00 | |
| 0292 | JAIRON NALVIN PEREZ CONTRERAS | OBRERO MUNICIPAL | 2,000.00 | 0.00 | 50.00 | 1,950.00 | |
| 0478 | MARIA LUCHI ALCANTARA MORETA | OBRERA MUNICIPAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| 0458 | OBISPO CONTRERAS ROSARIO | APRESADOR DE ANIMALES | 5,500.00 | 0.00 | 50.00 | 5,450.00 | |
| 0369 | PORFIRITO VALENZUELA MONERO | SUPERVISOR CEMENTERIO LAS CAÑITAS | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0271 | YONORIS AQUINO CONTRERAS | CONSERJE | 2,500.00 | 0.00 | 50.00 | 2,450.00 | |
| Total Empleados: 7 | | | Total Nómina | 21,000.00 | 0.00 | 300.00 | 20,700.00 |
| Total Empleados: 7 | | | Total General | 21,000.00 | 0.00 | 300.00 | 20,700.00 |

Glaciela Alcántara Yordis de los Santos
Encargada RRHH

Encargado/a de Contabilidad

Guillermo Jiménez R
Tesorera Municipal

[Signature]
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------------|---------------------------------------|--------------------------|----------------------|------------------|-------------|------------------|
| Nómina: EDUCACION | | | | | | |
| 0226 | CEFERINO DE LA ROSA CEDANO | VIGILANTE | 3,000.00 | 0.00 | 50.00 | 2,950.00 |
| 0065 | NARCISA DE LOS SANTO FAMILIA | ENC. PROY. PARTICIPATIVO | 5,000.00 | 0.00 | 550.00 | 4,450.00 |
| 0076 | ROBERTO ALCIBIADES OVIEDO Y ALCANTARA | MONITOR DEPORTIVO | 8,000.00 | 0.00 | 3,173.43 | 4,826.57 |
| 0452 | YAKAIRA HERNANDEZ CARVAJAL | SECRETARIA | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| Total Empleados: 4 | | | Total Nómina | 21,000.00 | 0.00 | 3,823.43 |
| Total Empleados: 4 | | | Total General | 21,000.00 | 0.00 | 17,176.57 |

Gloribel Alcántara Yambolito Montes K
Encargada RRHH

Encargado/a de Contabilidad

Guillermina Jiménez R.
Tesorera Municipal

[Firma]
Alcaldesa Municipal

