

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024



VALORES EN RD\$

| Nº   | Nombre                               | Cargo                      | Total Bruto       | Otros Ing.       | Descuentos       | Total Neto        |
|--|--------------------------------------|----------------------------|-------------------|------------------|------------------|-------------------|
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Junta de Vocales</b>               |                                      |                            |                   |                  |                  |                   |
| 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         |
| <b>Total Empleados: 5</b>  |                                      | <b>Total Nómina</b>        | <b>200,000.00</b> | <b>34,000.00</b> | <b>14,183.25</b> | <b>219,816.75</b> |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal</b> |                                      |                            |                   |                  |                  |                   |
| 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             | 4,308.34         | 5,691.66          |
| <b>Total Empleados: 2</b>  |                                      | <b>Total Nómina</b>        | <b>23,000.00</b>  | <b>0.00</b>      | <b>5,126.64</b>  | <b>17,873.36</b>  |
| <b>Nómina: UNIDADES DE APOYO - Sección de Transportación (Mecanicos)</b>     |                                      |                            |                   |                  |                  |                   |
| 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          |
| <b>Total Empleados: 3</b>  |                                      | <b>Total Nómina</b>        | <b>26,000.00</b>  | <b>0.00</b>      | <b>0.00</b>      | <b>26,000.00</b>  |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito</b>           |                                      |                            |                   |                  |                  |                   |
| 0460   | ANDRIA SUJEIRY CHAVEZ GOMEZ          | SECRETARIA                 | 16,000.00         | 0.00             | 2,828.93         | 13,171.07         |
| 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          |
| <b>Total Empleados: 6</b>  |                                      | <b>Total Nómina</b>        | <b>155,000.00</b> | <b>32,000.00</b> | <b>86,292.97</b> | <b>100,707.03</b> |
| <b>Nómina: UNIDADES DE APOYO - Seccion Servicios Generales (P)</b>           |                                      |                            |                   |                  |                  |                   |
| 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             | 21,845.14        | 13,154.86         |
| 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             | 5,271.61         | 9,728.39          |
| 0721   | JOHANNA ALTAGRACIA GIL DIAZ          | ASISTENTE PROTOCOLO        | 8,000.00          | 0.00             | 1,310.91         | 6,689.09          |
| 0747   | JOSE ALBERTO REYES                   | ENC. SUMINISTRO            | 14,000.00         | 0.00             | 550.00           | 13,450.00         |

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|--|---|--|---------------------|-------------------|-----------------|------------------|-------------------|
| 1294   | JOSE GABRIEL PICHARDO                     | ASESOR JURIDICO                        | 15,000.00           | 0.00              | 0.00            | 15,000.00        |                   |
| 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                         | ASIT. COCINA                           | 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              | 2,122.87        | 3,877.13         |                   |
| 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         |                   |
| <b>Total Empleados: 19</b>   |   |  | <b>Total Nómina</b> | <b>223,000.00</b> | <b>0.00</b>     | <b>44,686.99</b> | <b>178,313.01</b> |
| <b>Nómina: UNIDADES DE APOYO - División Administrativa y Financieras</b> |   |  |                     |                   |                 |                  |                   |
| 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              | 2,936.50        | 37,063.50        |                   |
| 1076   | LARIZA LORIBEL CRUZ RAMIREZ               | AUXILIAR CONTABILIDAD                  | 14,000.00           | 0.00              | 877.40          | 13,122.60        |                   |
| <b>Total Empleados: 3</b>  |   |  | <b>Total Nómina</b> | <b>64,000.00</b>  | <b>0.00</b>     | <b>9,493.00</b>  | <b>54,507.00</b>  |
| <b>Nómina: UNIDADES DE APOYO - Sección Recaudaciones</b>                 |   |  |                     |                   |                 |                  |                   |
| 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              | 6,378.47        | 5,621.53         |                   |
| 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            | 0.00              | 0.00            | 4,000.00         |                   |
| 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            | 2,000.00          | 0.00            | 9,000.00         |                   |
| <b>Total Empleados: 12</b>   |   |  | <b>Total Nómina</b> | <b>81,500.00</b>  | <b>6,000.00</b> | <b>9,628.77</b>  | <b>77,871.23</b>  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato</b>          |   |  |                     |                   |                 |                  |                   |
| 0962   | ANTONIO DE JESUS NUÑEZ PAEZ               | OBRERO DE DIVISION DE ORNATO           | 6,000.00            | 0.00              | 50.00           | 5,950.00         |                   |
| 1048   | ANTONIO MORONTA                           | OBRERO DE DIVISION DE ORNATO           | 4,000.00            | 0.00              | 50.00           | 3,950.00         |                   |

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|----------------------------|---------------------------------|---------------------------------------|---------------------|-------------------|-------------|-----------------|-------------------|
| 0433                       | ARIDIO CALDERON FERNANDEZ       | OBRERO DE DIVISION DE ORNATO          | 6,000.00            | 0.00              | 50.00       | 5,950.00        |                   |
| 0960                       | BALBINO MARINE COLLADO          | OBRERO DIVISION DE ORNATO             | 6,000.00            | 0.00              | 50.00       | 5,950.00        |                   |
| 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        |                   |
| 1270                       | FRANCISCA JORGE REINOSO         | OBRERA DE DIVISION DE ORNATO          | 6,000.00            | 0.00              | 404.60      | 5,595.40        |                   |
| 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          | 6,000.00            | 0.00              | 50.00       | 5,950.00        |                   |
| 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        |                   |
| <b>Total Empleados: 19</b> |                                 |                                       | <b>Total Nómina</b> | <b>118,200.00</b> | <b>0.00</b> | <b>4,886.80</b> | <b>113,313.20</b> |

### 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  |
| 0760 | ANDRES PICHARDO                   | OBRERO RECOLECTOR DE DESECHOS | 10,000.00 | 460.00 | 641.00 | 9,819.00  |
| 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                        | 5,000.00  | 460.00 | 345.50 | 5,114.50  |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA   | OBRERO CARRETILLERO           | 5,000.00  | 0.00   | 345.50 | 4,654.50  |
| 1325 | CARLOS MANUEL EVANGELISTA CABRERA | OBRERO RECOLECTOR             | 10,000.00 | 460.00 | 641.00 | 9,819.00  |
| 0722 | CRISTIAN ALMENGO RODRIGUEZ        | Obrero recolector de desechos | 10,000.00 | 460.00 | 641.00 | 9,819.00  |
| 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 | 960.00 | 641.00 | 10,319.00 |

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| 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   |
| 0865 | ELISAUL JOSE BEATO MARTINEZ           | ACTIVADOR DE CAMION                            | 7,333.00    | 0.00       | 0.00       | 7,333.00   |
| 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   | 460.00     | 641.00     | 9,819.00   |
| 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   |
| 0523 | HERMOGENES EXPEDITO DIAZ              | ENC. MANTENIMIENTO DEL PARQUE                  | 8,000.00    | 365.00     | 522.80     | 7,842.20   |
| 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 CARRETILLERO                            | 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 CARRETILLERO                            | 7,000.00    | 320.00     | 463.70     | 6,856.30   |
| 1225 | JOSE NELSON MARTINEZ                  | OBRERO RECOLECTOR DE DESECHOS                  | 10,000.00   | 460.00     | 641.00     | 9,819.00   |
| 0519 | JOSE ODALIS LORA SANTIAGO             | OBRERO ACTIVADOR DE CAMION                     | 10,000.00   | 460.00     | 641.00     | 9,819.00   |
| 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   | 460.00     | 2,551.89   | 7,908.11   |
| 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    | 185.00     | 50.00      | 4,135.00   |
| 1336 | JUAN CARLOS PEÑA POLANCO              | OBRERO RECOLECTOR DE DESECHOS                  | 10,000.00   | 460.00     | 591.00     | 9,869.00   |
| 0485 | JUAN DE JESUS BONILLA CABRERA         | PROMOTOR                                       | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 1303 | JUAN DUARTE REYNOSO                   | OBRERO RECOLECTOR                              | 10,000.00   | 460.00     | 641.00     | 9,819.00   |
| 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 CARRETILLERO                            | 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   |
| 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   |

## Junta de Distrito Municipal de Hato del Yaque

### LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024



VALORES EN RD\$

| Nº  | Nombre                                | Cargo                                 | Total Bruto         | Otros Ing.        | Descuentos       | Total Neto       |                   |
|---|---------------------------------------|---------------------------------------|---------------------|-------------------|------------------|------------------|-------------------|
| 1293  | MARIA MERCEDES BATISTA DE RODRIGUEZ   | PROMOTORA                             | 2,500.00            | 0.00              | 0.00             | 2,500.00         |                   |
| 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         |                   |
| 0516  | MARTINES MONTERO                      | OBRAERO ACTIVADOR DE CAMION           | 10,000.00           | 960.00            | 641.00           | 10,319.00        |                   |
| 0426  | MAXIMO ANTONIO COLLADO RODRIGUEZ      | OBRAERO ACTIVADOR DE CAMION           | 10,000.00           | 460.00            | 641.00           | 9,819.00         |                   |
| 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               | OBRAERO RECOLECTOR DE DESECHOS        | 10,000.00           | 0.00              | 641.00           | 9,359.00         |                   |
| 1141  | RAFAEL ETANISLAO HERNANDEZ DOMINGUEZ  | OBRAERO                               | 4,000.00            | 0.00              | 0.00             | 4,000.00         |                   |
| 0160  | RAMON DANIEL MARTE                    | OBRAERO ACTIVADOR DE CAMIONES         | 10,000.00           | 0.00              | 641.00           | 9,359.00         |                   |
| 1163  | RAMONA FRANCISCA VASQUEZ MORALES      | OBRAERA 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           | 645.00            | 2,738.13         | 11,906.87        |                   |
| 1337  | ROBERTO ESPINAL                       | OBRAERO RECOLECTOR DE DESECHOS        | 10,000.00           | 0.00              | 641.00           | 9,359.00         |                   |
| 0463  | ROBINSON ANTONIO ESPINAL ARIAS        | ENC. DE LIMPIEZA                      | 23,000.00           | 1,050.00          | 1,409.30         | 22,640.70        |                   |
| 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                   | OBRAERA BARREDORA                     | 4,000.00            | 0.00              | 50.00            | 3,950.00         |                   |
| 0531  | SANTO ENCARNACION MONTILLA            | OBRAERO CARRETELLERO                  | 5,000.00            | 0.00              | 345.50           | 4,654.50         |                   |
| 1301  | SANTO SEGUNDO CEBALLOS MOREL          | OBRAERO RECOLECTOR                    | 10,000.00           | 460.00            | 641.00           | 9,819.00         |                   |
| 0193  | SANTOS DURAN MARTE                    | OBRAERO CARRETELLERO                  | 5,000.00            | 1,000.00          | 345.50           | 5,654.50         |                   |
| 1024  | SOCORRO ANTONIA PEGUERO               | Obraera Barredora Días FERIADOS       | 4,000.00            | 0.00              | 50.00            | 3,950.00         |                   |
| 0507  | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | OBRAERA BARREDORA                     | 4,000.00            | 0.00              | 50.00            | 3,950.00         |                   |
| 0875  | VICTOR JOSE PERALTA CEPEDA            | OBRAERO RECOLECTOR DE DESECHOS        | 10,000.00           | 960.00            | 641.00           | 10,319.00        |                   |
| 1340  | WILMER DE JESUS TINEO TORRES          | OBRAERO RECOLECTOR DE DESECHOS        | 6,000.00            | 0.00              | 0.00             | 6,000.00         |                   |
| 1287  | YANET ALTAGRACIA SANTIAGO DE VENTURA  | CONSERJE FUNERARIA FIN DE SEMANA      | 6,000.00            | 0.00              | 50.00            | 5,950.00         |                   |
| 0287  | YUBERQUI COLLADO                      | OBRAERA BARREDORA                     | 4,000.00            | 0.00              | 50.00            | 3,950.00         |                   |
| <b>Total Empleados: 75</b>                                      |                                       |                                       | <b>Total Nómina</b> | <b>526,833.00</b> | <b>12,965.00</b> | <b>27,020.02</b> | <b>512,777.98</b> |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Cementerio</b> |                                       |                                       |                     |                   |                  |                  |                   |
| 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         |                   |

## Junta de Distrito Municipal de Hato del Yaque

### LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024



VALORES EN RD\$

| Nº  | Nombre                          | Cargo                               | Total Bruto       | Otros Ing.      | Descuentos       | Total Neto        |
|---|---------------------------------|-------------------------------------|-------------------|-----------------|------------------|-------------------|
| 1005  | GLORIA STEFANI DURAN            | SECRETARIA                          | 10,000.00         | 0.00            | 50.00            | 9,950.00          |
| 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          |
| 0475  | JOSE RAMIREZ Y MARTINEZ         | ADM. DEL CEMENTERIO VILLA FATIMA    | 13,000.00         | 0.00            | 1,318.30         | 11,681.70         |
| 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           | ENCARGADA REMANSO DE PAZ            | 12,000.00         | 0.00            | 759.20           | 11,240.80         |
| <b>Total Empleados: 12</b>  |                                 | <b>Total Nómina</b>                 | <b>106,000.00</b> | <b>0.00</b>     | <b>12,078.59</b> | <b>93,921.41</b>  |
| <b>Nómina: UNIDADES DE APOYO - Sección de Transportaciones</b>                                      |                                 |                                     |                   |                 |                  |                   |
| 1343  | ANDRES AQUINO DURAN MUESES      | CHOFER DE CAMION RECOLECTOR         | 11,200.00         | 0.00            | 0.00             | 11,200.00         |
| 0546  | ERINSON DE JESUS MINAYA REYES   | CHOFER DE CAMION RECOLECTOR         | 16,000.00         | 735.00          | 4,731.02         | 12,003.98         |
| 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         |
| 1341  | JARLIN ROBINSON SANCHEZ         | CHOFER DE CAMION RECOLECTOR         | 16,000.00         | 735.00          | 0.00             | 16,735.00         |
| 0408  | JOSE MANUEL LOPEZ RIVAS         | CHOFER DE CAMION RECOLECTOR         | 16,000.00         | 1,470.00        | 995.60           | 16,474.40         |
| 1342  | JUAN RAMON DOMINGUEZ            | CHOFER DE CAMION RECOLECTOR         | 16,000.00         | 735.00          | 0.00             | 16,735.00         |
| 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         | 735.00          | 995.60           | 15,739.40         |
| 0940  | LUIS FERNANDO FERNANDEZ REYES   | CHOFER DE CAMION RECOLECTOR         | 16,000.00         | 2,135.00        | 995.60           | 17,139.40         |
| 1003  | RAFAEL ADRIANO GARCIA           | SEGURIDAD REMANSO DE PAZ            | 7,000.00          | 0.00            | 4,315.90         | 2,684.10          |
| 1344  | SILA ALCANTARA SANTANA          | SERENO PARQUEO                      | 5,067.00          | 0.00            | 0.00             | 5,067.00          |
| 0050  | YSMAEL MATIAS                   | SEGURIDAD DEL PARQUEO               | 7,000.00          | 0.00            | 50.00            | 6,950.00          |
| <b>Total Empleados: 13</b>  |                                 | <b>Total Nómina</b>                 | <b>153,267.00</b> | <b>6,545.00</b> | <b>13,565.72</b> | <b>146,246.28</b> |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (P)</b>           |                                 |                                     |                   |                 |                  |                   |
| 1029  | ANYI PAOLA FARIAS SIMEON        | SECRETARIA                          | 10,000.00         | 0.00            | 1,812.50         | 8,187.50          |
| 1027  | KILSY MIGUELINA ROJAS SALCEDO   | ENC. DE CULTURA                     | 12,000.00         | 0.00            | 2,965.18         | 9,034.82          |
| <b>Total Empleados: 2</b>   |                                 | <b>Total Nómina</b>                 | <b>22,000.00</b>  | <b>0.00</b>     | <b>4,777.68</b>  | <b>17,222.32</b>  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (Deporte) (S)</b> |                                 |                                     |                   |                 |                  |                   |
| 0645  | CARLOS ANTONIO MATIAS MEZQUITA  | ENC. DE DEPORTE                     | 12,000.00         | 0.00            | 759.20           | 11,240.80         |
| 1074  | JOSE CONFESOR RODRIGUEZ PAULINO | OBRAERO                             | 6,000.00          | 0.00            | 354.60           | 5,645.40          |
| 0423  | RAFAEL ANTONIO RODRIGUEZ        | SUPERVISOR                          | 8,000.00          | 0.00            | 50.00            | 7,950.00          |
| <b>Total Empleados: 3</b>   |                                 | <b>Total Nómina</b>                 | <b>26,000.00</b>  | <b>0.00</b>     | <b>1,163.80</b>  | <b>24,836.20</b>  |
| <b>Nómina: UNIDADES DESCONCENTRADAS - Cuerpo de Bomberos</b>  |                                 |                                     |                   |                 |                  |                   |
| 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            | 1,641.00         | 8,359.00          |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE 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        |                  |
| <b>Total Empleados: 4</b> |                            |                                  | <b>Total Nómina</b> | <b>26,400.00</b> | <b>0.00</b> | <b>1,691.00</b> | <b>24,709.00</b> |

### 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        |                  |
| 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        |                  |
| <b>Total Empleados: 10</b> |                                 |                                  | <b>Total Nómina</b> | <b>32,400.00</b> | <b>0.00</b> | <b>2,350.00</b> | <b>30,050.00</b> |

### 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        |                 |
| <b>Total Empleados: 1</b> |                          |                | <b>Total Nómina</b> | <b>10,000.00</b> | <b>0.00</b> | <b>1,641.00</b> | <b>8,359.00</b> |

### 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 DE GRULLON | ENCRAGADA DE UNIDAD DE GENERO   | 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       |                  |
| <b>Total Empleados: 6</b> |   |                                 | <b>Total Nómina</b> | <b>62,000.00</b> | <b>0.00</b> | <b>1,836.60</b> | <b>60,163.40</b> |

### Nómina: UNIDADES DE MAXIMA DIRECCION - Subdirecto (a)

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

### Nómina: UNIDADES DESCONCENTRADAS - Policia Municipal (P)

|      |                                   |  |          |      |        |          |
|------|-----------------------------------|--|----------|------|--------|----------|
| 1339 | ALBERTO ANTONIO LORA              | POLICIA MUNICIPAL (ENTRADA DEL HOSPITAL) | 1,000.00 | 0.00 | 0.00   | 1,000.00 |
| 0335 | FEDERICO ANTONIO VENTURA FERREYRA | POLICIA MUNICIPAL                        | 6,000.00 | 0.00 | 704.60 | 5,295.40 |
| 1190 | FELIX FAUSTINO DE LA ROSA RAMIREZ | SEGURIDAD FUNERARIA                      | 7,000.00 | 0.00 | 50.00  | 6,950.00 |

## Junta de Distrito Municipal de Hato del Yaque

### LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024



VALORES EN RD\$

| Nº  | Nombre                            | Cargo                                   | Total Bruto      | Otros Ing.  | Descuentos       | Total Neto       |
|---|-----------------------------------|---|------------------|-------------|------------------|------------------|
| 0664  | JOSE DE JESUS GOMEZ               | POLICIA MUNICIPAL                       | 6,000.00         | 0.00        | 50.00            | 5,950.00         |
| 1202  | JOSE MANUEL GUERRERO              | SEGURIDAD                               | 8,000.00         | 0.00        | 0.00             | 8,000.00         |
| 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         |
| <b>Total Empleados: 12</b>  |                                   | <b>Total Nómina</b>                     | <b>80,600.00</b> | <b>0.00</b> | <b>2,432.00</b>  | <b>78,168.00</b> |
| <b>Nómina: UNIDADES ASESORAS - Sección de Recursos Humanos</b>                  |                                   |   |                  |             |                  |                  |
| 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         |
| <b>Total Empleados: 3</b>   |                                   | <b>Total Nómina</b>                     | <b>35,000.00</b> | <b>0.00</b> | <b>14,290.69</b> | <b>20,709.31</b> |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito</b> |                                   |   |                  |             |                  |                  |
| 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           | OBRERO                                  | 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         |
| <b>Total Empleados: 5</b>   |                                   | <b>Total Nómina</b>                     | <b>38,000.00</b> | <b>0.00</b> | <b>13,332.00</b> | <b>24,668.00</b> |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente</b>             |                                   |   |                  |             |                  |                  |
| 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    | OBRERO MEDIO AMBIENTE                   | 6,000.00         | 0.00        | 50.00            | 5,950.00         |
| 1257  | ROBERTO ANTONIO MORALES HIDALGO   | OBRERO                                  | 6,000.00         | 0.00        | 50.00            | 5,950.00         |
| 0497  | WILLIAMS BATISTA HERIQUEZ         | ELECTRICISTA                            | 9,000.00         | 0.00        | 581.90           | 8,418.10         |
| 0769  | YOELVIS ABREU SOLIS               | OBRERO DE MEDIO AMBIENTE                | 6,000.00         | 0.00        | 50.00            | 5,950.00         |
| <b>Total Empleados: 6</b>   |                                   | <b>Total Nómina</b>                     | <b>49,000.00</b> | <b>0.00</b> | <b>1,541.10</b>  | <b>47,458.90</b> |
| <b>Nómina: UNIDADES ASESORAS - Sección de Comunicaciones</b>                    |                                   |   |                  |             |                  |                  |
| 0232  | JESUS JIMENEZ SALVADOR            | TECNICO DE INFORMATICA                  | 5,000.00         | 0.00        | 50.00            | 4,950.00         |



# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024



VALORES EN RD\$

| Nº                        | Nombre                   | Cargo               | Total Bruto      | Otros Ing.  | Descuentos      | Total Neto      |
|---------------------------|--------------------------|---------------------|------------------|-------------|-----------------|-----------------|
| 0883                      | ROBERT VENTURA HERNANDEZ | FOTÓGRAFO           | 7,000.00         | 0.00        | 2,767.65        | 4,232.35        |
| <b>Total Empleados: 2</b> |                          | <b>Total Nómina</b> | <b>12,000.00</b> | <b>0.00</b> | <b>2,817.65</b> | <b>9,182.35</b> |

### 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                    | SEGURIDAD                | 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           | SEGURIDAD                | 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                | SEGURIDAD                | 7,000.00         | 0.00        | 300.00          | 6,700.00         |
| 1249                       | YOSCARINA ALTAGRACIA VENTURA DISLA | SECRETARIA TARDE         | 10,000.00        | 0.00        | 50.00           | 9,950.00         |
| <b>Total Empleados: 10</b> |                                    | <b>Total Nómina</b>      | <b>78,000.00</b> | <b>0.00</b> | <b>4,438.94</b> | <b>73,561.06</b> |

*Fernando Rojas*  
Director Municipal



*Josef Hernandez*  
Tesorero Municipal



# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE NOVIEMBRE DEL AÑO 2024



VALORES EN RD\$

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