

Ayuntamiento Municipal de Jamao al Norte

LISTADO PERSONAL POR NOMINA  
MES DE MAYO DEL AÑO 2025

VALORES EN RD\$

| Nº                        | Nombre                              | Cargo                                                 | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------------|-------------------------------------|-------------------------------------------------------|-------------|------------|------------|------------|
| Nómina: LIMPIEZA Y ORNATO |                                     |                                                       |             |            |            |            |
| 0290                      | ALCIBIADES QUINONES QUINONES        | LIMPIEZA DE CAMINO DE VEREON                          | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0260                      | AMALFI GOMEZ GONZALEZ               | BARREDOR CALLE PRINCIPAL LA VILLA                     | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0314                      | AMAURY ANTONIO ALCANTARA FERNANDEZ  | INSPECTOR MEDIO AMBIENTE                              | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0328                      | ANDRES NUNEZ                        | OBRERO DE LIMPIEZA                                    | 7,500.00    | 0.00       | 443.25     | 7,056.75   |
| 0264                      | ANGELICA ANTONIA PENA HERNANDEZ     | BARREDORA CALLE PRINCIPAL LA VILLA IVAN GUSMAN        | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0322                      | ANTONIA YISSET SANTANA              | BARREDORA DEL PARQUE DE LOS BRAZOS                    | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0096                      | AQUILINO BIDO LIRIANO               | OBRERO DE LIMPIEZA, CHAPEO Y PODA                     | 7,500.00    | 0.00       | 443.25     | 7,056.75   |
| 0063                      | ARIDIO MANUEL PEREZ MORFE           | BARREDOR BOULEVARD PALO ROTO                          | 1,500.00    | 0.00       | 0.00       | 1,500.00   |
| 0097                      | CANDIDO NUNEZ                       | OBRERO DE LIMPIEZA CHAPEO Y PODA                      | 7,500.00    | 0.00       | 0.00       | 7,500.00   |
| 0114                      | CARLOS ANDRES PEREZ VARGAS          | ENCARGADO DE SEGURIDAD                                | 5,200.00    | 0.00       | 0.00       | 5,200.00   |
| 0109                      | CARLOS LUIS SUERO TORIBIO           | OBRERO DE LIMPIEZA                                    | 9,000.00    | 0.00       | 531.90     | 8,468.10   |
| 0263                      | CELENIA MARTINEZ PERALTA            | LIMPIZA CAMINO LOS MOLUCES                            | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0300                      | CLARA ALTAGRACIA APOLINAR HERNANDEZ | LIMPIEZA BOULEVARD ARROYO FRIO                        | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0282                      | DANILO ANTONIO MORFE                | ENC. DE BALNEARIO EL PARAISO                          | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0016                      | DIOGENES SANTOS PEREZ               | PERSONAL DE RECOLECCION DE RESIDUOS SOLIDOS           | 9,000.00    | 0.00       | 531.90     | 8,468.10   |
| 0099                      | DOROTEO QUINONEZ                    | ENCARGADO DE LIMPIEZA Y ORNATO                        | 9,000.00    | 0.00       | 531.90     | 8,468.10   |
| 0302                      | EMILIO BIER INFANTE                 | LIMPIEZA ORILLA DE LA CARRETERA LAS CAOBAS            | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0303                      | FELIX BALBINO PERALTA INOA          | LIMPIZA CAMINO ORILLA PALO BLANCO                     | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0212                      | FRANCISCO FRIA LUPERON              | BARREDOR PARQ. ASUNCION DE LA VIRGEN MARIA            | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0015                      | FREDY MARTINEZ LEBRON               | PERSONAL DE RECOLECCION DE RESIDUOS SOLIDOS           | 9,000.00    | 0.00       | 531.90     | 8,468.10   |
| 0307                      | GERALDO PEREZ                       | INSPECTOR MEDIO AMBIENTE                              | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0311                      | GREGORIA ALMONTE                    | ENCARGADA DE RECAUDACION CENTRO DE JAMAO Y LOS BRAZOS | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0265                      | GUSTAVO ANTONIO SANCHEZ RAMOS       | BARREDOR PARQUE LAS CAOBAS                            | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0030                      | JAVIEL LOPEZ PENA                   | PERSONAL DE RECOLECCION DE RESIDUOS SOLIDOS           | 9,000.00    | 0.00       | 531.90     | 8,468.10   |
| 0224                      | JOHANDER JANATHAN PEREZ MORFE       | PERSONAL DE RECOLECCION DE RESIDUOS SOLIDOS           | 9,000.00    | 0.00       | 531.90     | 8,468.10   |
| 0267                      | JONNY MANUEL PENA PEREZ             | ENCARGADO DE TRANSPORTE                               | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0119                      | JOSE MARTINEZ DE LA CRUZ            | OBRERO DE LIMPIEZA CHAPEO Y PODA                      | 7,500.00    | 0.00       | 443.25     | 7,056.75   |
| 0292                      | JOSE MANUEL DURAN PICHARDO          | ENCARGADO DE MANTENIMIENTO                            | 6,000.00    | 0.00       | 354.60     | 5,645.40   |
| 0022                      | JOSE MIGUEL SOSA MORFE              | INSP.MEDIO AMBIENTE JAMAO                             | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0060                      | JUAN JIMENEZ                        | INSPECTOR DE MEDIO AMBIENTE                           | 3,000.00    | 0.00       | 0.00       | 3,000.00   |

|                                                            |                                     |                                                    |                   |                 |                 |                   |
|------------------------------------------------------------|-------------------------------------|----------------------------------------------------|-------------------|-----------------|-----------------|-------------------|
| 0042                                                       | JUAN DE JESUS RODRIGUEZ             | LIMPIZA CALLE PRINCIPAL PALO BLANCO                | 3,000.00          | 0.00            | 0.00            | 3,000.00          |
| 0128                                                       | JUAN DURAN                          | OBRERO DE LIMPIEZA, BARREDOR CALLES                | 7,500.00          | 0.00            | 443.25          | 7,056.75          |
| 0286                                                       | JULIANA BASILIA RODRIGUEZ SANCHEZ   | BARREDORA CALLE ARROYO FRIO                        | 3,000.00          | 0.00            | 0.00            | 3,000.00          |
| 0283                                                       | KELBIN RADHAMES MARTINEZ DE LA CRUZ | ENCARGADO DE LA UGAM                               | 4,000.00          | 0.00            | 0.00            | 4,000.00          |
| 0262                                                       | LUCIA CASTILLO GOMEZ                | BARREDORA LA VILLA IVAN GUZMAN                     | 3,000.00          | 0.00            | 0.00            | 3,000.00          |
| 0259                                                       | MARTHA GLENNY REYES DE JESUS        | BARREDORA CALLE LA VILLA IVAN GUZMAN               | 3,000.00          | 0.00            | 0.00            | 3,000.00          |
| 0305                                                       | MAXIMO PEREZ PENA                   | SUPERVISOR DE BRIGADA 1                            | 5,000.00          | 0.00            | 0.00            | 5,000.00          |
| 0318                                                       | OSCAR AQUINO OSORIA                 | LIMPIEZA DE CAMINO DE LAS LAGUNA                   | 3,000.00          | 0.00            | 0.00            | 3,000.00          |
| 0329                                                       | PEDRO REMIGIO PERALTA               | SUPERVISOR DE BALNEARIO LOS BRAZOS                 | 2,000.00          | 0.00            | 0.00            | 2,000.00          |
| 0044                                                       | PEDRO MARIA VALDEZ                  | SERENO AYUNTO. OBRERO DE LIMPIEZA, BARREDOR CALLES | 10,000.00         | 0.00            | 591.00          | 9,409.00          |
| 0184                                                       | RAMON SIXTO ROJAS VILORIO           | CHOFER NO.01                                       | 13,000.00         | 0.00            | 768.30          | 12,231.70         |
| 0085                                                       | RICARDO MORILLO MARTINEZ            | ENCARGADO DE OPERATIVO DEL AYUNTAMIENTO            | 20,000.00         | 0.00            | 0.00            | 20,000.00         |
| 0299                                                       | ROBERT ANTONIO LOPEZ INFANTE        | OPERADOR DE VEHICULO PESADOS                       | 13,000.00         | 0.00            | 768.30          | 12,231.70         |
| 0280                                                       | VINICIO PERALTA                     | BARREDOR BOCA DE JAMAO                             | 2,000.00          | 0.00            | 0.00            | 2,000.00          |
| 0297                                                       | YANIRIS BALBUENA GONZALEZ           | ENCARGADA RE RECOLECCION PARTE ALTA DEL MUNICIPIO  | 5,500.00          | 0.00            | 0.00            | 5,500.00          |
| 0247                                                       | YUNIER SUERO                        | CHOFER DE RECOLECCION DE RESIDUOS FICHA 04         | 13,000.00         | 0.00            | 768.30          | 12,231.70         |
| <b>Total Empleados: 46</b>                                 |                                     | <b>Total Nómina</b>                                | <b>261,200.00</b> | <b>0.00</b>     | <b>8,214.90</b> | <b>252,985.10</b> |
| <b>Nómina: <u>COMISION PERMANENTE DE GENERO</u></b>        |                                     |                                                    |                   |                 |                 |                   |
| 0273                                                       | MARTA BONILLA VILORIA DE ARVELO     | ENCARGADA DE ASISTENCIA SOCIAL                     | 5,500.00          | 0.00            | 325.05          | 5,174.95          |
| 0187                                                       | NIURKA ROSARIO MARTINEZ CARTAGENA   | ENCARGADA DE LA MUJER                              | 6,000.00          | 0.00            | 0.00            | 6,000.00          |
| <b>Total Empleados: 2</b>                                  |                                     | <b>Total Nómina</b>                                | <b>11,500.00</b>  | <b>0.00</b>     | <b>325.05</b>   | <b>11,174.95</b>  |
| <b>Nómina: <u>CONCEJO DE REGIDORES PERSONAL</u></b>        |                                     |                                                    |                   |                 |                 |                   |
| 0257                                                       | CHABELY PENA PENA                   | REGIDORA                                           | 25,000.00         | 6,250.00        | 0.00            | 31,250.00         |
| 0141                                                       | DILCIA MAIRENI REMIGIO OLIVARES     | SECRETARIA                                         | 15,000.00         | 0.00            | 3,735.42        | 11,264.58         |
| 0289                                                       | JUAN MANUEL POLANCO REYES           | REGIDOR                                            | 25,000.00         | 0.00            | 0.00            | 25,000.00         |
| 0310                                                       | MARIA MAGDALENA AMARANTE MARTINEZ   | REGIDORA                                           | 25,000.00         | 0.00            | 0.00            | 25,000.00         |
| 0256                                                       | OSCAR EDUARDO PENA AL MONTE         | REGIDOR                                            | 25,000.00         | 0.00            | 1,477.50        | 23,522.50         |
| 0136                                                       | ROSA ELENA NUNEZ POLANCO            | REGIDORA                                           | 25,000.00         | 2,500.00        | 0.00            | 27,500.00         |
| <b>Total Empleados: 6</b>                                  |                                     | <b>Total Nómina</b>                                | <b>140,000.00</b> | <b>8,750.00</b> | <b>5,212.92</b> | <b>143,537.08</b> |
| <b>Nómina: <u>DIVISION ADMINISTRATIVA Y FINANCIERA</u></b> |                                     |                                                    |                   |                 |                 |                   |
| 0026                                                       | ELSA ELISABET CASTLLO ROJAS         | TESORERA                                           | 35,000.00         | 0.00            | 0.00            | 35,000.00         |
| 0278                                                       | MARLENIS MARTINEZ GOMEZ             | ENCARGADA DE COMPRAS Y CONTRATACIONES PUBLICAS     | 10,000.00         | 0.00            | 3,584.37        | 6,415.63          |
| <b>Total Empleados: 2</b>                                  |                                     | <b>Total Nómina</b>                                | <b>45,000.00</b>  | <b>0.00</b>     | <b>3,584.37</b> | <b>41,415.63</b>  |

**Nómina: OFICINA DE ACCESO A LA INFORMACION PUBLICA**

|                    |                             |                                                     |              |           |          |          |           |
|--------------------|-----------------------------|-----------------------------------------------------|--------------|-----------|----------|----------|-----------|
| 0012               | ANA YIDENNYS OVALLES PEREZ  | ENC. DE LA OFICINA DE LIBRE ACCESO A LA INFORMACION | 10,000.00    | 0.00      | 3,584.72 | 6,415.28 |           |
| 0284               | JOSE MANUEL CIRIACO SALAZAR | ENCARGADO DE REDES Y FOTOGRAFO                      | 5,200.00     | 0.00      | 307.32   | 4,892.68 |           |
| Total Empleados: 2 |                             |                                                     | Total Nómina | 15,200.00 | 0.00     | 3,892.04 | 11,307.96 |

**Nómina: SECCION DE PLANIFICACION Y PROGRAMACION MUNICIPAL**

|                    |                                 |                                         |              |           |        |           |           |
|--------------------|---------------------------------|-----------------------------------------|--------------|-----------|--------|-----------|-----------|
| 0317               | JOSE ANTONIO PENA BONILLA       | SUPERVISOR DE OBRAS                     | 7,000.00     | 0.00      | 0.00   | 7,000.00  |           |
| 0304               | JUAN EVANGELISTAA PATINO VARGAS | ENCARGADO DE OBRA                       | 10,000.00    | 0.00      | 591.00 | 9,409.00  |           |
| 0281               | LUIS SAUL FLETE MARCELINO       | INSPECTOR MUNICIPAL DEL AYUNTAMIENTO    | 10,000.00    | 0.00      | 591.00 | 9,409.00  |           |
| 0277               | OSCAR DAVID MORFE ALMONTE       | ENCARGADO DE PLANIFICACION Y DESARROLLO | 11,000.00    | 0.00      | 650.10 | 10,349.90 |           |
| Total Empleados: 4 |                                 |                                         | Total Nómina | 38,000.00 | 0.00   | 1,832.10  | 36,167.90 |

**Nómina: ALCALDIA**

|                     |                                |                                                    |              |            |           |           |            |
|---------------------|--------------------------------|----------------------------------------------------|--------------|------------|-----------|-----------|------------|
| 0005                | ALBERTO DE LA CRUZ ARVELO      | 2DO ALCALDE DE LAS ESPINAS                         | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0249                | ANA LUZ GUZMAN BAEZ            | 2DO ALCALDESA DE ARROYO LLANO                      | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0270                | ANTONIO ELPIDIO SANCHEZ RAMOS  | 2DO ALCALDE LAS CAOBAS                             | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0266                | BRIGIDA MERCEDES VERAS DIAZ    | 2DA ALCALDESA DE PALO BLANCO                       | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0150                | CESAR PATINO VARGAS            | SUPERVISOR DE ALCALDE                              | 4,200.00     | 0.00       | 248.22    | 3,951.78  |            |
| 0312                | ESTANISLAO MARTINEZ TORIBIO    | 2DO ALCALDE DE PALO ROTO                           | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0152                | FABIO ALBERTO BATISTA          | 2DO ALCALDE PALO ROTO CHARAMICOS                   | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0138                | FRANCISCO DE JESUS MARTINEZ    | ASISTENTE DEL ALCALDE                              | 10,000.00    | 0.00       | 2,306.00  | 7,694.00  |            |
| 0295                | FRANCISCO RAFAEL SENA TAVARES  | SEGUNDO ALCALDE DE ARROYO LLANO                    | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0039                | FREDI ANGEL TAVAREZ            | ALCALDE PEDANEO DE LAS FILIPINAS                   | 2,200.00     | 0.00       | 0.00      | 2,200.00  |            |
| 0271                | GENARO QUINONES QUINONES       | 2DO ALCALDE DEL VEREON                             | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0291                | HUMBERTO ANTONIO GARCIA LUGO   | 2 do ALCALDE DE ARROYO FRIO, LA VEREDA Y SALADILLO | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0013                | JAIRO MORILLO ARVELO           | ALCALDE MUNICIPAL                                  | 70,000.00    | 14,000.00  | 9,505.45  | 74,494.55 |            |
| 0296                | JOSE RAMON PERALTA             | SEGUNDO ALCALDE BOCA DE JAMAO                      | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0285                | JUAN PENA VASQUEZ              | APRESADOR LOS BRAZOS                               | 2,000.00     | 0.00       | 0.00      | 2,000.00  |            |
| 0177                | JUAN BERMANS RODRIGUEZ VASQUEZ | 2DO ALCALDE RAMONAL                                | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0153                | LEONEL ANTONIO PENA GUZMAN     | ALCALDE PEDANEO LOS BRAZOS                         | 2,200.00     | 0.00       | 0.00      | 2,200.00  |            |
| 0194                | MARINO DISLA PEREZ             | CHOFER DEL ALCALDE MUNICIPAL                       | 9,000.00     | 0.00       | 531.90    | 8,468.10  |            |
| 0083                | MAXIMILIANO HERNANDEZ DONE     | ALCALDE PEDANEO ARROYO DEL GATO                    | 2,200.00     | 0.00       | 0.00      | 2,200.00  |            |
| 0098                | MELIDO REMIGIO LUPERON         | 2DO ALCALDE DE LAS LAGUNA                          | 1,700.00     | 0.00       | 0.00      | 1,700.00  |            |
| 0053                | NARCISO PENA MARTINEZ          | 2DO ALCALDE LA VILLA                               | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0298                | OSCAR QUINONES RODRIGUEZ       | SEGUNDO ALCALDE LOS MOLUCES                        | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0319                | RAMON MARTINEZ VILORIO         | 2DO ALCALDE DE JAMAO                               | 1,200.00     | 0.00       | 1,110.00  | 90.00     |            |
| 0308                | REINALDO VASQUEZ               | 2DO ALCALDE DE LOS BRAZOS                          | 1,200.00     | 0.00       | 0.00      | 1,200.00  |            |
| 0258                | WENDY BRITO TAVAREZ            | VICE ALCALDESA                                     | 32,000.00    | 0.00       | 0.00      | 32,000.00 |            |
| Total Empleados: 25 |                                |                                                    | Total Nómina | 153,500.00 | 14,000.00 | 13,701.57 | 153,798.43 |



**Nómina: SECCION DE RECURSOS HUMANOS**

|                           |                          |                               |                     |                  |             |                  |
|---------------------------|--------------------------|-------------------------------|---------------------|------------------|-------------|------------------|
| 0275                      | CLARA INES SUERO DE PENA | ENCARGADA DE RECURSOS HUMANOS | 15,000.00           | 0.00             | 886.50      | 14,113.50        |
| <b>Total Empleados: 1</b> |                          |                               | <b>Total Nómina</b> | <b>15,000.00</b> | <b>0.00</b> | <b>886.50</b>    |
|                           |                          |                               |                     |                  |             | <b>14,113.50</b> |

**Nómina: SECCION DE DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA**

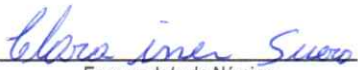
|                            |                                  |                                         |                     |                  |             |                  |
|----------------------------|----------------------------------|-----------------------------------------|---------------------|------------------|-------------|------------------|
| 0301                       | ARIEL DE JESUS DISLA URENA       | ASISTENCIA SOCIAL LAS CAOABAS           | 3,000.00            | 0.00             | 0.00        | 3,000.00         |
| 0293                       | BRENDA TERESA VASQUEZ REMIGIO    | ENCARGADA DE LA JUVENTUD                | 4,000.00            | 0.00             | 236.40      | 3,763.60         |
| 0321                       | DANILO SANCHEZ REYES             | ASISTENCIA SOCIAL PALO ROTO             | 3,000.00            | 0.00             | 0.00        | 3,000.00         |
| 0268                       | DANNY DE JESUS FERNANDEZ SANCHEZ | ENLACE COMUNITARIO                      | 10,000.00           | 0.00             | 2,306.00    | 7,694.00         |
| 0274                       | DESIRE ALEZANDER SANTANA         | ASISTENCIA SOCIAL LOS BRAZOS            | 5,500.00            | 0.00             | 0.00        | 5,500.00         |
| 0186                       | EFRAIN PENA                      | SEPULTURERO CEMENTERIO DE LOS BRAZOS    | 2,000.00            | 0.00             | 0.00        | 2,000.00         |
| 0047                       | ELIGIO VILORIO ROJAS             | ASISTENCIA SOCIAL BOCA DE JAMAO         | 3,000.00            | 0.00             | 0.00        | 3,000.00         |
| 0320                       | ELIZARDO DE LOS SANTOS BONILLA   | ASISTENCIA SOCIAL LOS BRAZOS            | 3,000.00            | 0.00             | 0.00        | 3,000.00         |
| 0315                       | FRAILIN JOSE VASQUEZ TEJADA      | ENLACE COMUNITARIO LOS BRAZOS           | 3,000.00            | 0.00             | 0.00        | 3,000.00         |
| 0326                       | IVAN JOSE DE JESUS MARTINEZ      | ASISTENCIA SOCIAL LA VILLA              | 2,000.00            | 0.00             | 0.00        | 2,000.00         |
| 0051                       | JOCELIN GUZMAN ARIAS             | ASISTENTE SOCIAL                        | 1,000.00            | 0.00             | 0.00        | 1,000.00         |
| 0316                       | MARIA ESTELA MERCEDES RODRIGUEZ  | ENLACE COMUNITARIO LA VILLA IVAN GUZMAN | 5,000.00            | 0.00             | 0.00        | 5,000.00         |
| <b>Total Empleados: 12</b> |                                  |                                         | <b>Total Nómina</b> | <b>44,500.00</b> | <b>0.00</b> | <b>2,542.40</b>  |
|                            |                                  |                                         |                     |                  |             | <b>41,957.60</b> |

**Nómina: SECCION DE SERVICIOS MUNICIPALES**

|      |                                  |                                                   |          |      |          |          |
|------|----------------------------------|---------------------------------------------------|----------|------|----------|----------|
| 0272 | ALBERTO ALTURO ARVELO SANTANA    | ENCARGADO LIMPIEZA PLAY LAS ESPINAS               | 1,500.00 | 0.00 | 0.00     | 1,500.00 |
| 0090 | ANTONIO BALBUENA                 | SEPULTURERO CEMENTERIO DE LAS CAOABAS             | 2,000.00 | 0.00 | 0.00     | 2,000.00 |
| 0313 | ARISMENDY PENA PENA              | ENC. DEPORTES DE LOS BRAZOS                       | 3,000.00 | 0.00 | 0.00     | 3,000.00 |
| 0066 | DIOGENES MARTINEZ                | SEPULTURERO CEMENTERIO ARROYO DEL GATO            | 2,000.00 | 0.00 | 0.00     | 2,000.00 |
| 0327 | DIONNY LUPERON                   | MENSAJERO                                         | 7,500.00 | 0.00 | 0.00     | 7,500.00 |
| 0127 | FELIPE DE LA CRUZ OSORIA         | SEPULTURERO CEMENTERIO DE LAS ESPINAS             | 2,000.00 | 0.00 | 0.00     | 2,000.00 |
| 0010 | FELIX RAFAEL TAVARES             | LIMPIEZA PLAY DE JAMAO                            | 8,000.00 | 0.00 | 472.80   | 7,527.20 |
| 0222 | GLEINY ESTHER POLANCO DE SANTANA | ENCARGADA DE CULTURA                              | 5,000.00 | 0.00 | 0.00     | 5,000.00 |
| 0309 | GREGORIO SANCHEZ LUPERON         | ENCARGADO JURIDICO                                | 8,000.00 | 0.00 | 0.00     | 8,000.00 |
| 0261 | GRISELDA MARTINEZ                | CONSERJE DEL AYUNTAMIENTO                         | 8,500.00 | 0.00 | 502.35   | 7,997.65 |
| 0306 | JOHANNY MARIA MEDRANO DE SANCHEZ | CONCERGE DE LA FUNERARIA MUNICIPAL                | 4,000.00 | 0.00 | 236.40   | 3,763.60 |
| 0288 | JOSE ANIBAL MONTES ELIBO         | PROFESOR DE MUSICA                                | 6,000.00 | 0.00 | 0.00     | 6,000.00 |
| 0294 | JUAN ARTURO OVALLES PEREZ        | PROFESOR DE MUSICA NO. 01                         | 4,000.00 | 0.00 | 2,592.84 | 1,407.16 |
| 0009 | JUAN CRESCENCIO FLETE            | SEPULTURERO CEMENTERIO MUNICIPAL DE JAMAO         | 4,500.00 | 0.00 | 0.00     | 4,500.00 |
| 0185 | JUAN LUIS RODRIGUEZ CHEVALIER    | ENCARGADO DE MANTENIMIENTO DE EQUIPOS DE OFICINAS | 5,000.00 | 0.00 | 0.00     | 5,000.00 |
| 0035 | JUAN MANUEL VARGAS SANCHEZ       | ENCARGADO DE DEPORTES                             | 6,000.00 | 0.00 | 354.60   | 5,645.40 |
| 0036 | MAXIMO ROMAN RODRIGUEZ SILVERIO  | ENCARGADO DE LA FUNERARIA MUNICIPAL               | 5,000.00 | 0.00 | 0.00     | 5,000.00 |

## MUNICIPAL

|                      |                             |                                            |            |           |           |            |
|----------------------|-----------------------------|--------------------------------------------|------------|-----------|-----------|------------|
| 0324                 | ROBINSON RAMON FLETE GARCIA | MONITOR DE DEPORTE DE LA VILLA IVAN GUZMAN | 3,000.00   | 0.00      | 0.00      | 3,000.00   |
| 0269                 | VERENICE PAULINO MONTEZ     | ENCARGADA DE REGISTRO CIVIL                | 10,000.00  | 0.00      | 591.00    | 9,409.00   |
| 0325                 | WILLY ANTONIO MONTES NUNEZ  | MONITOR DE DEPORTE JAMAO                   | 3,000.00   | 0.00      | 0.00      | 3,000.00   |
| Total Empleados: 20  |                             | Total Nómina                               | 98,000.00  | 0.00      | 4,749.99  | 93,250.01  |
| Total Empleados: 120 |                             | Total General                              | 821,900.00 | 22,750.00 | 44,941.84 | 799,708.16 |



Encargado/a de Nómina

Encargado/a de Contabilidad

Contralor/a Municipal

Gerente Financiero



Tesorero Municipal

Alcalde/sa Municipal

Fecha Impresión: 23/05/2025

SIAFIM

