

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| Nº                                                                           | Nombre                               | Cargo                                  | Total Bruto       | Otros Ing.       | Descuentos       | Total Neto        |
|------------------------------------------------------------------------------|--------------------------------------|----------------------------------------|-------------------|------------------|------------------|-------------------|
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Consejo Municipal</b>              |                                      |                                        |                   |                  |                  |                   |
| 0898                                                                         | AULIO RAFAEL ESPINAL ESPINAL         | VOCAL                                  | 40,000.00         | 4,000.00         | 2,856.65         | 41,143.35         |
| 0245                                                                         | JOSE WILLIAN MATTÁ RODRIGUEZ         | VOCAL                                  | 40,000.00         | 10,000.00        | 22,764.72        | 27,235.28         |
| 0498                                                                         | PEDRO ANTONIO DURAN RODRIGUEZ        | VOCAL                                  | 40,000.00         | 0.00             | 2,856.65         | 37,143.35         |
| 1306                                                                         | ROSAURA RODRIGUEZ PERALTA            | VOCAL                                  | 40,000.00         | 0.00             | 2,806.65         | 37,193.35         |
| 1305                                                                         | YANANCA GISELL FERNANDEZ NINA        | VOCAL                                  | 40,000.00         | 0.00             | 4,856.65         | 35,143.35         |
| <b>Total Empleados: 5</b>                                                    |                                      | <b>Total Nómina</b>                    | <b>200,000.00</b> | <b>14,000.00</b> | <b>36,141.32</b> | <b>177,858.68</b> |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal</b> |                                      |                                        |                   |                  |                  |                   |
| 0310                                                                         | AMAURY MICHAEL NUÑEZ                 | SECRETARIO MUNICIPAL                   | 13,000.00         | 0.00             | 768.30           | 12,231.70         |
| <b>Total Empleados: 1</b>                                                    |                                      | <b>Total Nómina</b>                    | <b>13,000.00</b>  | <b>0.00</b>      | <b>768.30</b>    | <b>12,231.70</b>  |
| <b>Nómina: UNIDADES DE APOYO - Sección de Transportación (Mecánicos)</b>     |                                      |                                        |                   |                  |                  |                   |
| 1147                                                                         | ESTRIDE ALCANTARA SANTOS             | MECANICO                               | 20,000.00         | 0.00             | 302.44           | 19,697.56         |
| 0666                                                                         | FREDDY DE JESUS MATTÁ MATTÁ          | ELECTRICISTA                           | 5,000.00          | 0.00             | 0.00             | 5,000.00          |
| 1146                                                                         | JUAN ALBERTO SANTANA PAULINO         | MECANICO ASISTENTE                     | 3,000.00          | 0.00             | 0.00             | 3,000.00          |
| <b>Total Empleados: 3</b>                                                    |                                      | <b>Total Nómina</b>                    | <b>28,000.00</b>  | <b>0.00</b>      | <b>302.44</b>    | <b>27,697.56</b>  |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Despacho del Director</b>          |                                      |                                        |                   |                  |                  |                   |
| 0460                                                                         | ANDRÍA SUJEIRY CHAVEZ GOMEZ          | SECRETARIA DEL DIRECTOR MUNICIPAL      | 18,000.00         | 0.00             | 1,995.60         | 16,004.40         |
| 0452                                                                         | FERMIN ROJA NOESI                    | DIRECTOR DISTRITAL                     | 68,000.00         | 0.00             | 64,476.67        | 3,523.33          |
| 0465                                                                         | JUAN DE JESUS HILARIO MENDEZ         | CHOFER DEL DIRECTOR                    | 25,000.00         | 0.00             | 12,860.00        | 12,140.00         |
| 0753                                                                         | PEDRO CABRERA HERNANDEZ              | CHOFER DEL DIRECTOR                    | 16,000.00         | 0.00             | 877.40           | 15,122.60         |
| 0585                                                                         | RAMON TEJADA LIRIANO                 | ASIST. DE COMPRA                       | 20,000.00         | 0.00             | 936.50           | 19,063.50         |
| 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>157,000.00</b> | <b>0.00</b>      | <b>81,787.17</b> | <b>75,212.83</b>  |
| <b>Nómina: UNIDADES DE APOYO - Sección Servicios Generales (P)</b>           |                                      |                                        |                   |                  |                  |                   |
| 0208                                                                         | ANA VIRGINIA GARCIA NOESI            | ENC. COCINA                            | 11,000.00         | 0.00             | 641.00           | 10,359.00         |
| 0454                                                                         | ANA YULY SALAS                       | SECRETARIA ADMINISTRATIVA              | 35,000.00         | 0.00             | 22,098.32        | 12,901.68         |
| 1039                                                                         | ANDREINA VENTURA FERNANDEZ           | SECRETARIA                             | 12,000.00         | 0.00             | 3,520.20         | 8,479.80          |
| 0730                                                                         | AUSTRIA MERCEDES VALDEZ MONTILLA     | CONCERJE                               | 7,000.00          | 0.00             | 552.44           | 6,447.56          |
| 0977                                                                         | DIONI DE JESUS HERNANDEZ PAULINO     | MANTENIMIENTO DE REDES                 | 4,000.00          | 0.00             | 0.00             | 4,000.00          |
| 1357                                                                         | ELVIN ANDRES CEPEDA LORA             | SUPERVISOR GENERAL (MI VIVIENDA)       | 7,000.00          | 0.00             | 302.44           | 6,697.56          |
| 1367                                                                         | ESTEFANY LOPEZ                       | CONSERJE (PROYECTO MI VIVIENDA)        | 6,000.00          | 0.00             | 0.00             | 6,000.00          |
| 1238                                                                         | FIDELINA ALTAGRACIA GUZMAN CERDA     | SEGURIDAD PARQUE INFANTIL              | 10,000.00         | 0.00             | 50.00            | 9,950.00          |
| 0721                                                                         | JOHANNA ALTAGRACIA GIL DIAZ          | ASISTENTE PROTOCOLO                    | 10,000.00         | 0.00             | 1,768.25         | 8,231.75          |
| 0747                                                                         | JOSE ALBERTO REYES                   | ENC. SUMINISTRO                        | 16,000.00         | 0.00             | 1,050.00         | 14,950.00         |
| 1294                                                                         | JOSE GABRIEL PICHARDO                | 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             | 1,141.00         | 20,859.00         |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| Nº                  | Nombre                             | Cargo                         | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|------------------------------------|-------------------------------|-------------|------------|------------|------------|
| 0920                | LAURA RAMIRE CRUZ                  | ASIT. COCINA                  | 11,000.00   | 0.00       | 352.44     | 10,647.56  |
| 1117                | LAYSHA RODRIGUEZ NUÑEZ             | RECEPCIONISTA                 | 12,000.00   | 0.00       | 1,641.00   | 10,359.00  |
| 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                      | 7,000.00    | 0.00       | 2,122.87   | 4,877.13   |
| 1368                | MARIA ROSANNA CRUZ                 | CONSERJE (MI VIVIENDA)        | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0052                | MAYRA ALTAGRACIA ORTIZ             | CONSERJE                      | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0748                | NELSON DE JESUS REYES ESTRELLA     | ENC. DE ESTADISTICA           | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0949                | NERY GARCIA BONILLA                | ASIST. ENC. MANTENIMIENTO     | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0595                | WELINTON NATANIEL SANCHEZ ORTEGA   | TECNICO EN INFORMATICA        | 7,000.00    | 0.00       | 302.44     | 6,697.56   |
| 0497                | WILLIAMS BATISTA HERIQUEZ          | ELECTRICISTA                  | 9,000.00    | 0.00       | 522.80     | 8,477.20   |
| 1351                | YAN CARLOS POLANCO MONTAN          | MANTENIMIENTO DE AIRES        | 15,000.00   | 0.00       | 0.00       | 15,000.00  |
| 1219                | YANELI ESTHER MARTE LIRIANO        | SEGURIDAD DEL PARQUE INFANTIL | 3,600.00    | 0.00       | 0.00       | 3,600.00   |
| Total Empleados: 24 |                                    | Total Nómina                  | 262,600.00  | 0.00       | 37,051.70  | 225,548.30 |

### Nómina: UNIDADES DE APOYO - Direccón Administrativa y Financieras

|                    |                                 |                    |           |      |           |           |
|--------------------|---------------------------------|--------------------|-----------|------|-----------|-----------|
| 1030               | ESTEFANI NINA LOPEZ             | ARCHIVISTA         | 13,000.00 | 0.00 | 11,258.31 | 1,741.69  |
| 0453               | JOEL DE JESUS HERNANDEZ PAULINO | TESORERO MUNICIPAL | 40,000.00 | 0.00 | 3,232.00  | 36,768.00 |
| Total Empleados: 2 |                                 | Total Nómina       | 53,000.00 | 0.00 | 14,490.31 | 38,509.69 |

### Nómina: UNIDADES DE APOYO - Sección Recaudaciones

|                     |                                           |                                      |           |          |          |           |
|---------------------|-------------------------------------------|--------------------------------------|-----------|----------|----------|-----------|
| 0502                | BENITA COLLADO FERNANDEZ                  | RECAUDADORA                          | 3,500.00  | 0.00     | 50.00    | 3,450.00  |
| 1046                | CAROLINA GONZALEZ ACEVEDO                 | ENCARGADA DE RECAUDACIÓN             | 15,000.00 | 0.00     | 6,260.27 | 8,739.73  |
| 1195                | CRISTIANA RODRIGUEZ GARCIA                | SECRETARIA                           | 12,000.00 | 0.00     | 591.00   | 11,409.00 |
| 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 | 1,352.44 | 7,647.56  |
| 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  | 2,000.00 | 50.00    | 7,950.00  |
| 0056                | MARIA SOCORRO PEREZ PICHARDO              | RECAUDADORA VILLA PROGRESO           | 10,000.00 | 0.00     | 352.44   | 9,647.56  |
| 0336                | PAULINO OLIVIO GARCIA                     | RECAUDADOR                           | 10,000.00 | 0.00     | 522.80   | 9,477.20  |
| 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  | 0.00     | 0.00     | 7,000.00  |
| Total Empleados: 12 |                                           | Total Nómina                         | 86,500.00 | 5,000.00 | 9,228.95 | 82,271.05 |

### Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato

|      |                             |                              |          |      |       |          |
|------|-----------------------------|------------------------------|----------|------|-------|----------|
| 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 |
| 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 |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| Nº   | Nombre                          | Cargo                                 | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------|---------------------------------|---------------------------------------|-------------|------------|------------|------------|
| 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       | 352.44     | 5,647.56   |
| 1052 | JHONNY DE JESUS PINALES SALCE   | OBRERO DE DIVISION DE ORNATO          | 6,000.00    | 0.00       | 352.44     | 5,647.56   |
| 0464 | JOSE LOPEZ CRUZ                 | OBRERO DE DIVISION DE ORNATO (VIVERO) | 6,000.00    | 0.00       | 352.44     | 5,647.56   |
| 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               | 14,000.00   | 0.00       | 1,641.00   | 12,359.00  |
| 1300 | MARIA RAMONA PEÑA               | OBRERA BARREDORA                      | 6,000.00    | 0.00       | 404.60     | 5,595.40   |
| 1358 | MARINO MARTINEZ MEDINA          | OBRERO DIVISION DE ORNATO             | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 1095 | MODESTO REYES                   | 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       | 352.44     | 5,647.56   |
| 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   |

**Total Empleados: 20** **Total Nómina** **126,200.00** **0.00** **4,559.96** **121,640.04**

### Nómina: UNIDADES SUST. U OPERATIVAS - División de Limpieza

|      |                                   |                               |           |      |        |           |
|------|-----------------------------------|-------------------------------|-----------|------|--------|-----------|
| 0562 | ALEJANDRO BATISTA VASQUEZ         | OBRERO (CANALETAS)            | 6,000.00  | 0.00 | 50.00  | 5,950.00  |
| 1373 | ALFIDA DEL CARMEN IGLESIA VASQUEZ | CONSERJE (FUNERARIA)          | 6,000.00  | 0.00 | 0.00   | 6,000.00  |
| 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                 | CONSERJE                      | 7,000.00  | 0.00 | 50.00  | 6,950.00  |
| 0760 | ANDRES PICHARDO                   | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 0998 | ANEURIS MARTINEZ MOSCOSO          | OBRERO                        | 14,000.00 | 0.00 | 472.80 | 13,527.20 |
| 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  |
| 1029 | ANYI PAOLA FARIAS SIMEON          | SECRETARIA                    | 12,000.00 | 0.00 | 250.00 | 11,750.00 |
| 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  | 0.00 | 352.44 | 4,647.56  |
| 1374 | AURELINA SALDAÑA DE LOS SANTOS    | BARREDORA                     | 4,000.00  | 0.00 | 0.00   | 4,000.00  |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA   | OBRERO CARRETIILLERO          | 5,000.00  | 0.00 | 352.44 | 4,647.56  |
| 1361 | BOIJA HERNANDEZ VALDEZ            | OBRERA BARREDORA              | 4,000.00  | 0.00 | 0.00   | 4,000.00  |
| 1325 | CARLOS MANUEL EVANGELISTA CABRERA | OBRERO RECOLECTOR             | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 0722 | CRISTIAN ALMENGU RODRIGUEZ        | Obrero recolector de desechos | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 0896 | DANIEL CORSINO REYES              | OBRERO0 RECOLECTOR            | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 1360 | DOMINGA ORTIZ MATA                | OBRERA BARREDORA              | 4,000.00  | 0.00 | 0.00   | 4,000.00  |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| Nº   | Nombre                                | Cargo                                          | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------|---------------------------------------|------------------------------------------------|-------------|------------|------------|------------|
| 0863 | DOMINGO ANTONIO PERALTA CEPEDA        | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS         | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 1107 | EDITA GERTRUDIS JIMINIAN              | BARREDORA                                      | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0865 | ELISAUL JOSE BEATO MARTINEZ           | ACTIVADOR DE CAMION                            | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 0214 | ELVA ALTAGRACIA SANTOS                | SUPERVISORA                                    | 5,000.00    | 0.00       | 345.50     | 4,654.50   |
| 0523 | HERMOGENES EXPEDITO DIAZ              | ENC. MANTENIMIENTO DEL PARQUE                  | 10,000.00   | 0.00       | 522.80     | 9,477.20   |
| 1122 | JORDANY DANIEL MARTINEZ SILVERIO      | SEGURIDAD, PARQUE DIA                          | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0835 | JOSE ANTONIO GARCIA INFANTE           | OBRERO ACTIVADOR DE CAMION                     | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 0448 | JOSE BENEDICTO PEÑA RODRIGUEZ         | OBRERO CARRETILLERO                            | 5,000.00    | 0.00       | 345.50     | 4,654.50   |
| 1085 | JOSE FRANCISCO LIRINAO                | SUPERVISOR DEL VERTEDERO                       | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0157 | JOSE MIGUEL RODRIGUEZ TOMAS           | OBRERO CARRETILLERO                            | 7,000.00    | 2,500.00   | 352.44     | 9,147.56   |
| 0519 | JOSE ODALIS LORA SANTIAGO             | OBRERO ACTIVADOR DE CAMION                     | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 0907 | JOSE RAMON PERALTA                    | SEGURIDAD                                      | 9,000.00    | 0.00       | 352.44     | 8,647.56   |
| 0120 | JOSE VINICIO CASTILLO                 | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00   | 0.00       | 2,433.69   | 11,566.31  |
| 0762 | JOSELITO RODRIGUEZ JIMINIAN           | Obrero Activador de camiones                   | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 1196 | JOSELITO ZAPATA DIAZ                  | SUPERVISOR VILLA BAO                           | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0742 | JUAN CARLOS JIMENEZ                   | AYUDANTE DE MANTENIMIENTO DEL PARQUE           | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 1303 | JUAN DUARTE REYNOSO                   | OBRERO RECOLECTOR                              | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 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    | 740.00     | 50.00      | 8,690.00   |
| 1148 | KATTY JAQUEZ REYNOSO                  | BARREDORA                                      | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 1353 | LEONARDO ADONIS TORRES GERMAN         | OBRERO RECOLECTOR                              | 14,000.00   | 0.00       | 591.00     | 13,409.00  |
| 0147 | LUCIANA VIVA DILONE DE GUERRERO       | SUPERVISORA DEL PARQUE                         | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0874 | LUIS MANUEL MARTINEZ                  | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 0195 | LUZ CELESTE DEL CARMEN LIRIANO CORREA | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0776 | MARIA AGUSTINA DIAZ DIAZ              | BARREDORA                                      | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0189 | MARIA MAGDALENA DOMINGUEZ             | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0627 | MARIANELA MARTINEZ MENDEZ             | SUPERVISORA DIVISION DE LIMPIEZA               | 5,000.00    | 0.00       | 1,345.50   | 3,654.50   |
| 0860 | MARINA RODRIGUEZ                      | SUPERVISORA CENTRO DE HATO DEL YAQUE           | 5,000.00    | 0.00       | 345.50     | 4,654.50   |
| 0516 | MARTINES MONTERO                      | OBRERO ACTIVADOR DE CAMION                     | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 0426 | MAXIMO ANTONIO COLLADO RODRIGUEZ      | OBRERO ACTIVADOR DE CAMION                     | 14,000.00   | 0.00       | 522.80     | 13,477.20  |
| 1173 | MERCEDES DEL ORBE GORI                | CONSERJE                                       | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 1369 | ORBELINA DE LA CRUZ MATEO             | CONSERJE (FUNERARIA MUNICIPAL)                 | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 1359 | PRESEDE RIVERA AMARANTE               | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 0.00       | 4,000.00   |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| N°                  | Nombre                                | Cargo                                | Total Bruto  | Otros Ing. | Descuentos | Total Neto |            |
|---------------------|---------------------------------------|--------------------------------------|--------------|------------|------------|------------|------------|
| 0137                | RAFAEL SANCHEZ APOLINAR               | OBRERO RECOLECTOR DE DESECHOS        | 14,000.00    | 0.00       | 522.80     | 13,477.20  |            |
| 0885                | RAFAEL ANTONIO CORSINO REYES          | Obrero Activador de camiones         | 14,000.00    | 0.00       | 522.80     | 13,477.20  |            |
| 1141                | RAFAEL ETANISLAO HERNANDEZ DOMINGUEZ  | OBRERO                               | 4,000.00     | 0.00       | 0.00       | 4,000.00   |            |
| 0160                | RAMON DANIEL MARTE                    | OBRERO ACTIVADOR DE CAMIONES         | 14,000.00    | 0.00       | 522.80     | 13,477.20  |            |
| 1163                | RAMONA FRANCISCA VASQUEZ MORALES      | OBRERA BARREDORA                     | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| 1384                | RAUL EULISE CABRERA ARIAS             | OBRERO CARRETILLERO                  | 5,000.00     | 0.00       | 0.00       | 5,000.00   |            |
| 0586                | REGULO ARTURO SALCE ACOSTA            | ASIST. DEL ENC. DIVISION DE LIMPIEZA | 14,000.00    | 0.00       | 3,604.84   | 10,395.16  |            |
| 1355                | RICHARD FRANCISCO LUNA LUNA           | OBRERO RECOLECTOR DE DESECHOS        | 14,000.00    | 0.00       | 472.80     | 13,527.20  |            |
| 1337                | ROBERTO ESPINAL                       | OBRERO PARQUE                        | 5,000.00     | 0.00       | 50.00      | 4,950.00   |            |
| 0463                | ROBINSON ANTONIO ESPINAL ARIAS        | ENC. DE LIMPIEZA                     | 25,000.00    | 0.00       | 995.60     | 24,004.40  |            |
| 1188                | ROSARIO REYES                         | SUPERVISORA DEL PARQUE INFANTIL      | 10,000.00    | 0.00       | 0.00       | 10,000.00  |            |
| 1160                | SANTA CARIDAD REYES                   | OBRERA BARREDORA                     | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| 0531                | SANTO ENCARNACION MONTILLA            | OBRERO CARRETILLERO                  | 5,000.00     | 0.00       | 345.50     | 4,654.50   |            |
| 0193                | SANTOS DURAN MARTE                    | OBRERO CARRETILLERO                  | 5,000.00     | 1,000.00   | 345.50     | 5,654.50   |            |
| 1024                | SOCORRO ANTONIA PEGUERO               | Obrera Barredora Dias Feriados       | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| 0507                | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | OBRERA BARREDORA                     | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| 1340                | WILMER DE JESUS TINEO TORRES          | OBRERO RECOLECTOR DE DESECHOS        | 14,000.00    | 0.00       | 472.80     | 13,527.20  |            |
| 1375                | YSABEL DIAZ GERMOSEN                  | BARREDORA                            | 4,000.00     | 0.00       | 0.00       | 4,000.00   |            |
| 0287                | YUBERQUI COLLADO                      | OBRERA BARREDORA                     | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| Total Empleados: 74 |                                       |                                      | Total Nómina | 621,000.00 | 5,240.00   | 25,204.99  | 601,035.01 |

### Nómina: UNIDADES SUST. U OPERATIVAS - Sección Cementerio

|                     |                                |                                       |              |            |          |           |           |
|---------------------|--------------------------------|---------------------------------------|--------------|------------|----------|-----------|-----------|
| 1382                | ARGENTINA ALTAGRACIA CRUZ      | CONSERJE REMANSO DE PAZ               | 6,000.00     | 0.00       | 0.00     | 6,000.00  |           |
| 0551                | BENJAMIN DE JESUS CASTRO TINEO | ZACATECA DEL CEMENTERIO DE GUAYACANAL | 6,000.00     | 0.00       | 352.44   | 5,647.56  |           |
| 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  |           |
| 1366                | FRANCISCO ALBERTO REYES VARGAS | OBRERO                                | 5,000.00     | 0.00       | 0.00     | 5,000.00  |           |
| 1070                | FRANKELYS DE JESUS PEÑA SALAS  | ASISTENTE CEMENTERIO VILLA FATIMA     | 10,000.00    | 0.00       | 6,085.33 | 3,914.67  |           |
| 1020                | JACINTO RODRIGUEZ              | SEGURIDAD NOCTURNO                    | 7,000.00     | 0.00       | 352.44   | 6,647.56  |           |
| 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      | 15,000.00    | 0.00       | 759.20   | 14,240.80 |           |
| 1017                | SANELY SILIA ABREU             | ASISTENTE, REMANSO DE PAZ             | 12,000.00    | 0.00       | 1,376.08 | 10,623.92 |           |
| 0836                | SULANNY GARCIA TEJEDA          | ENCARGADA REMANSO DE PAZ              | 14,000.00    | 0.00       | 641.00   | 13,359.00 |           |
| 1364                | YUNIOR RAFAEL DIAZ NIN         | SEGURIDAD                             | 7,000.00     | 0.00       | 0.00     | 7,000.00  |           |
| Total Empleados: 12 |                                |                                       | Total Nómina | 107,000.00 | 0.00     | 13,985.85 | 93,014.15 |

### Nómina: UNIDADES DE APOYO - Sección de Transportaciones

|      |                               |                             |           |      |          |           |
|------|-------------------------------|-----------------------------|-----------|------|----------|-----------|
| 1343 | ANDRES AQUINO DURAN MUESES    | CHOFER DE CAMION RECOLETO   | 19,000.00 | 0.00 | 709.20   | 18,290.80 |
| 0546 | ERINSON DE JESUS MINAYA REYES | CHOFER DE CAMION RECOLECTOR | 19,000.00 | 0.00 | 4,494.62 | 14,505.38 |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| N°                  | Nombre                        | Cargo                               | Total Bruto  | Otros Ing. | Descuentos | Total Neto |            |
|---------------------|-------------------------------|-------------------------------------|--------------|------------|------------|------------|------------|
| 1123                | HILARIO ESPINAL RODRIGUEZ     | SEGURIDAD                           | 10,000.00    | 0.00       | 352.44     | 9,647.56   |            |
| 0470                | HUGO RAFAEL CABRERA LABOUR    | ENCARGADO SECCION DE TRANSPORTACION | 14,000.00    | 0.00       | 841.00     | 13,159.00  |            |
| 1341                | JARLIN ROBINSON SANCHEZ       | CHOFER DE CAMION RECOLECTOR         | 19,000.00    | 0.00       | 759.20     | 18,240.80  |            |
| 0855                | JOSE DOLORES BAEZ PICHARDO    | CHOFER DE GUAGUAS DE ESTUDIANTES    | 10,000.00    | 0.00       | 0.00       | 10,000.00  |            |
| 1376                | JOSE RAFAEL LUNA LUNA         | CHOFER DE CAMION RECOLECTOR         | 10,133.00    | 0.00       | 0.00       | 10,133.00  |            |
| 0233                | JUAN MARIA DE LA CRUZ CEPEDA  | CHOFER DE CAMION RECOLECTOR         | 19,000.00    | 0.00       | 709.20     | 18,290.80  |            |
| 0924                | JUSTO RAFAEL DE LA ROSA       | SERENO DEL PARQUEO                  | 8,000.00     | 0.00       | 472.80     | 7,527.20   |            |
| 0480                | LIBORIO FERNANDEZ SANTIAGO    | CHOFER DE CAMION COMPACTADOR        | 20,000.00    | 0.00       | 759.20     | 19,240.80  |            |
| 0940                | LUIS FERNANDO FERNANDEZ REYES | CHOFER DE CAMION RECOLECTOR         | 19,000.00    | 3,000.00   | 759.20     | 21,240.80  |            |
| 1003                | RAFAEL ADRIANO GARCIA         | SEGURIDAD REMANSO DE PAZ            | 7,000.00     | 0.00       | 2,050.00   | 4,950.00   |            |
| 1344                | SILA ALCANTARA SANTANA        | SERENO PARQUEO                      | 8,000.00     | 0.00       | 0.00       | 8,000.00   |            |
| 0050                | YSMAEL MATIAS                 | SEGURIDAD DEL PARQUEO               | 7,000.00     | 0.00       | 50.00      | 6,950.00   |            |
| Total Empleados: 14 |                               |                                     | Total Nómina | 189,133.00 | 3,000.00   | 11,956.86  | 180,176.14 |

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

|                    |                                |                 |              |           |          |           |
|--------------------|--------------------------------|-----------------|--------------|-----------|----------|-----------|
| 1304               | ADRIANA GABRIELA JEREZ JIMENEZ | SECRETARIA      | 12,000.00    | 0.00      | 641.00   | 11,359.00 |
| 1027               | KILSY MIGUELINA ROJAS SALCEDO  | ENC. DE CULTURA | 14,000.00    | 0.00      | 2,965.18 | 11,034.82 |
| Total Empleados: 2 |                                |                 | Total Nómina | 26,000.00 | 0.00     | 3,606.18  |
|                    |                                |                 |              |           |          | 22,393.82 |

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

|                    |                                 |                             |              |           |        |           |           |
|--------------------|---------------------------------|-----------------------------|--------------|-----------|--------|-----------|-----------|
| 1379               | BERNARDINA HILARIO NUÑEZ        | CONSERJE CANCHA VALLE VERDE | 6,000.00     | 0.00      | 0.00   | 6,000.00  |           |
| 0645               | CARLOS ANTONIO MATIAS MEZQUITA  | ENC. DE DEPORTE             | 14,000.00    | 0.00      | 759.20 | 13,240.80 |           |
| 1074               | JOSE CONFESOR RODRIGUEZ PAULINO | MONITOR                     | 6,000.00     | 0.00      | 302.44 | 5,697.56  |           |
| 0423               | RAFAEL ANTONIO RODRIGUEZ        | SUPERVISOR                  | 8,000.00     | 0.00      | 50.00  | 7,950.00  |           |
| 1380               | SARA CERDA NINA                 | CONSERJE CANCHA VALLE VERDE | 6,000.00     | 0.00      | 0.00   | 6,000.00  |           |
| 1381               | YERANDY MARTE ROSARIO           | MONITOR CANCHA VALLE VERDE  | 4,000.00     | 0.00      | 0.00   | 4,000.00  |           |
| Total Empleados: 6 |                                 |                             | Total Nómina | 44,000.00 | 0.00   | 1,111.64  | 42,888.36 |

### Nómina: UNIDADES DESCONCENTRADAS - Dirección Cuerpo de Bomberos

|                    |                               |                          |           |      |          |           |
|--------------------|-------------------------------|--------------------------|-----------|------|----------|-----------|
| 1126               | DILSON BRITO HERNANDEZ        | RAZO BOMBERO CIVIL       | 8,000.00  | 0.00 | 352.44   | 7,647.56  |
| 1324               | ELVIS VALENTIN SANTANA MOLINA | RAZO BOMBERO CIVIL       | 8,000.00  | 0.00 | 302.44   | 7,697.56  |
| 1289               | ENYER FRANQUELI ESPINAL       | RAZO BOMBERO CIVIL       | 8,000.00  | 0.00 | 302.44   | 7,697.56  |
| 0690               | FRANCISCO MARTINEZ            | INTENDENTE BOMBERO CIVIL | 12,000.00 | 0.00 | 2,681.40 | 9,318.60  |
| 0796               | MARCOS ANTONIO HERNANDEZ      | BOMBERO CONDUCTOR        | 10,000.00 | 0.00 | 352.44   | 9,647.56  |
| 1164               | STARLIN JAVIER HERNANDEZ      | BOMBERO CONDUCTOR        | 10,000.00 | 0.00 | 352.44   | 9,647.56  |
| Total Empleados: 6 |                               | Total Nómina             | 56,000.00 | 0.00 | 4,343.60 | 51,656.40 |

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

|      |                                 |                             |          |      |       |          |
|------|---------------------------------|-----------------------------|----------|------|-------|----------|
| 0922 | CORNELIO DOMINGO DE LEON TAVERA | ALCAIDE PEDANEO VALLE VERDE | 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 |
| 0786 | JOSE ESTEBAN CEPIN              | APRESADOR DE ANIMALES       | 4,000.00 | 0.00 | 0.00  | 4,000.00 |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| N°                  | Nombre                         | Cargo                            | Total Bruto  | Otros Ing. | Descuentos | Total Neto |           |
|---------------------|--------------------------------|----------------------------------|--------------|------------|------------|------------|-----------|
| 1217                | KARINA DURAN ROSARIO           | SECRETARIA                       | 12,000.00    | 0.00       | 591.00     | 11,409.00  |           |
| 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    | 14,000.00    | 0.00       | 4,693.55   | 9,306.45   |           |
| 0561                | TOMAS DE JESUS PAEZ            | ALCAIDE PEDANEO VILLA BAO        | 2,200.00     | 0.00       | 50.00      | 2,150.00   |           |
| 0667                | VICTOR MANUEL JAVIER           | ALCAIDE PEDANEO GUAYACANAL       | 2,200.00     | 0.00       | 50.00      | 2,150.00   |           |
| Total Empleados: 12 |                                |                                  | Total Nómina | 50,400.00  | 0.00       | 5,584.55   | 44,815.45 |

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

|                    |                          |              |           |      |          |           |
|--------------------|--------------------------|--------------|-----------|------|----------|-----------|
| 1084               | EVARLENY MARTE RODRIGUEZ | RAI          | 13,000.00 | 0.00 | 1,352.44 | 11,647.56 |
| Total Empleados: 1 |                          | Total Nómina | 13,000.00 | 0.00 | 1,352.44 | 11,647.56 |

### Nómina: UNIDADES DE APOYO - División Desarrollo Comunitario (S)

|                    |                                           |                                 |           |      |          |           |
|--------------------|-------------------------------------------|---------------------------------|-----------|------|----------|-----------|
| 0911               | ARACELIS MARIA MARTINEZ MENDEZ DE GRULLON | ENCRAGADA DE UNIDAD DE GENERO   | 12,000.00 | 0.00 | 352.44   | 11,647.56 |
| 1174               | DIONICIA PEREZ MARTINEZ                   | SECRETARIA                      | 12,000.00 | 0.00 | 50.00    | 11,950.00 |
| 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             | SUPERVISOR DE ALCAIDE           | 6,000.00  | 0.00 | 50.00    | 5,950.00  |
| 0153               | JOSE MANUEL CASTILLO                      | ENC. DESARROLLO COMUNITARIO     | 18,000.00 | 0.00 | 641.00   | 17,359.00 |
| Total Empleados: 5 |                                           | Total Nómina                    | 58,000.00 | 0.00 | 1,143.44 | 56,856.56 |

### Nómina: UNIDADES DE APOYO - Sección de Contabilidad

|                    |                                     |                      |           |      |           |           |
|--------------------|-------------------------------------|----------------------|-----------|------|-----------|-----------|
| 0283               | ARIDIA DEL CARMEN ESPINAL FERNANDEZ | ENC. DE COMPRAS      | 18,000.00 | 0.00 | 1,882.73  | 16,117.27 |
| 0039               | CARMEN GLENIS LIZ ALMONTE           | ASESORA CONTABILIDAD | 10,000.00 | 0.00 | 10,000.00 | 0.00      |
| 0038               | DANIEL SEVERINO ARIAS               | ASESOR CONTABILIDAD  | 10,000.00 | 0.00 | 1,050.00  | 8,950.00  |
| Total Empleados: 3 |                                     | Total Nómina         | 38,000.00 | 0.00 | 12,932.73 | 25,067.27 |

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

|                    |                         |              |           |      |           |           |
|--------------------|-------------------------|--------------|-----------|------|-----------|-----------|
| 1307               | YULISA MONTAN ALMARANTE | SUBDIRECTORA | 40,100.00 | 0.00 | 21,952.87 | 18,147.13 |
| Total Empleados: 1 |                         | Total Nómina | 40,100.00 | 0.00 | 21,952.87 | 18,147.13 |

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

|      |                                   |                                         |           |      |          |           |
|------|-----------------------------------|-----------------------------------------|-----------|------|----------|-----------|
| 1362 | CANDIDA ROSA ALMONTE MARTINEZ     | SEGURIDAD PARQUE INFANTIL (MI VIVIENDA) | 6,000.00  | 0.00 | 0.00     | 6,000.00  |
| 0335 | FEDERICO ANTONIO VENTURA FERREYRA | POLICIA MUNICIPAL                       | 6,000.00  | 0.00 | 3,375.30 | 2,624.70  |
| 1190 | FELIX FAUSTINO DE LA ROSA RAMIREZ | SEGURIDAD FUNERARIA                     | 7,000.00  | 0.00 | 50.00    | 6,950.00  |
| 0664 | JOSE DE JESUS GOMEZ               | POLICIA MUNICIPAL                       | 6,000.00  | 0.00 | 50.00    | 5,950.00  |
| 1202 | JOSE MANUEL GUERRERO              | SEGURIDAD                               | 10,000.00 | 0.00 | 0.00     | 10,000.00 |
| 0545 | JUAN VALERA GUERRERO              | POLICIA MUNICIPAL                       | 8,000.00  | 0.00 | 352.44   | 7,647.56  |
| 1021 | MANUEL ORTIZ VARGAS               | SEGURIDAD                               | 6,000.00  | 0.00 | 50.00    | 5,950.00  |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| N°                                                                                       | Nombre                            | Cargo                                   | Total Bruto  | Otros Ing. | Descuentos | Total Neto |           |
|------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------|--------------|------------|------------|------------|-----------|
| 1363                                                                                     | MARTHA VIRGINIA SANCHEZ JIMINIAN  | SEGURIDAD PARQUE INFANTIL (MI VIVIENDA) | 6,000.00     | 0.00       | 0.00       | 6,000.00   |           |
| 0751                                                                                     | NARCISO ANTONIO PERALTA PERALTA   | POLICIA MUNICIPAL                       | 6,000.00     | 0.00       | 852.44     | 5,147.56   |           |
| 0477                                                                                     | RAFAEL GONZALEZ FRANCISCO         | POLICIA MUNICIPAL                       | 7,000.00     | 0.00       | 50.00      | 6,950.00   |           |
| 0727                                                                                     | RAMON GARCIA                      | DIR. POLICIA MUNICIPAL                  | 16,000.00    | 0.00       | 50.00      | 15,950.00  |           |
| 0602                                                                                     | ROMULO CONTRERAS                  | POLICIA MUNICIPAL                       | 7,000.00     | 0.00       | 50.00      | 6,950.00   |           |
| 0540                                                                                     | SAMUEL JOAQUIN                    | SEGURIDAD                               | 4,600.00     | 0.00       | 0.00       | 4,600.00   |           |
| Total Empleados: 13                                                                      |                                   |                                         | Total Nómina | 95,600.00  | 0.00       | 4,880.18   | 90,719.82 |
| Nómina: <b><u>UNIDADES ASESORAS - Sección de Recursos Humanos</u></b>                    |                                   |                                         |              |            |            |            |           |
| 0606                                                                                     | ROLDANIA ANNIELY VALERIO REYES    | SECRETARIA                              | 12,000.00    | 0.00       | 5,550.00   | 6,450.00   |           |
| 0914                                                                                     | SOALMY PEÑA GONZALEZ              | ENC. RECURSOS HUMANOS                   | 19,000.00    | 0.00       | 11,866.48  | 7,133.52   |           |
| 0957                                                                                     | SULENY MARIA ROSARIO              | ASISTENTE                               | 14,000.00    | 0.00       | 1,641.00   | 12,359.00  |           |
| Total Empleados: 3                                                                       |                                   |                                         | Total Nómina | 45,000.00  | 0.00       | 19,057.48  | 25,942.52 |
| Nómina: <b><u>UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito</u></b>   |                                   |                                         |              |            |            |            |           |
| 0069                                                                                     | DANY LEONARDO MARTINEZ MARTINEZ   | PINTOR Y MAT. OBRAS PUBLICAS            | 7,000.00     | 0.00       | 352.44     | 6,647.56   |           |
| 0847                                                                                     | JUAN PABLO BRITO APONTE           | OBRAERO                                 | 7,000.00     | 0.00       | 0.00       | 7,000.00   |           |
| 0280                                                                                     | MIGUEL NORBERTO PLACENCIA HILARIO | ENC. REGLAMENTACION TRANSITO            | 14,000.00    | 0.00       | 14,000.00  | 0.00       |           |
| 0689                                                                                     | RAFAEL ANTONIO SOSA               | PINTOR Y MAT. OBRAS PUBLICAS            | 8,000.00     | 0.00       | 522.80     | 7,477.20   |           |
| Total Empleados: 4                                                                       |                                   |                                         | Total Nómina | 36,000.00  | 0.00       | 14,875.24  | 21,124.76 |
| Nómina: <b><u>UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente</u></b>               |                                   |                                         |              |            |            |            |           |
| 0524                                                                                     | JUAN GABRIEL MOSQUEA LORENZO      | SUPERVISOR MEDIO AMBIENTE               | 14,000.00    | 0.00       | 641.00     | 13,359.00  |           |
| 0812                                                                                     | MARIANO GARCIA GONZALEZ           | ASIST. DEL SUPERVISOR DE MEDIO AMBIENTE | 10,000.00    | 0.00       | 50.00      | 9,950.00   |           |
| 0945                                                                                     | RAUL ANTONIO RODRIGUEZ SANTANA    | OBRAERO MEDIO AMBIENTE                  | 6,000.00     | 0.00       | 50.00      | 5,950.00   |           |
| 1257                                                                                     | ROBERTO ANTONIO MORALES HIDALGO   | OBRAERO                                 | 6,000.00     | 0.00       | 50.00      | 5,950.00   |           |
| 0769                                                                                     | YOELVIS ABREU SOLIS               | OBRAERO DE MEDIO AMBIENTE               | 6,000.00     | 0.00       | 352.44     | 5,647.56   |           |
| Total Empleados: 5                                                                       |                                   |                                         | Total Nómina | 42,000.00  | 0.00       | 1,143.44   | 40,856.56 |
| Nómina: <b><u>UNIDADES ASESORAS - Sección de Comunicaciones</u></b>                      |                                   |                                         |              |            |            |            |           |
| 0232                                                                                     | JESUS JIMENEZ SALVADOR            | TECNICO DE INFORMATICA                  | 8,000.00     | 0.00       | 50.00      | 7,950.00   |           |
| 1348                                                                                     | MILAGROS ELIZABETH MENDEZ DIAZ    | RELACIONADORA PUBLICO                   | 12,000.00    | 0.00       | 0.00       | 12,000.00  |           |
| 0883                                                                                     | ROBERT VENTURA HERNANDEZ          | FOTÓGRAFO                               | 7,000.00     | 0.00       | 767.65     | 6,232.35   |           |
| Total Empleados: 3                                                                       |                                   |                                         | Total Nómina | 27,000.00  | 0.00       | 817.65     | 26,182.35 |
| Nómina: <b><u>Desarrollo Social y Participación Comunitaria - División Funeraria</u></b> |                                   |                                         |              |            |            |            |           |
| 1347                                                                                     | ANA LAURA LORA GARCIA             | ASISTENTE                               | 12,000.00    | 0.00       | 591.00     | 11,409.00  |           |
| 0972                                                                                     | EPIFANIA GUZMAN POLANCO           | SECRETARIA MAÑANA                       | 12,000.00    | 0.00       | 50.00      | 11,950.00  |           |
| 0276                                                                                     | EPIFANIO PAYERO                   | SEGURIDAD                               | 7,000.00     | 0.00       | 0.00       | 7,000.00   |           |
| 0592                                                                                     | EUSEBIA MORILLO DE LA CRUZ        | CONSERJE FUNERARIA                      | 6,280.00     | 0.00       | 50.00      | 6,230.00   |           |
| 0167                                                                                     | FRANCISCO ANTONIO PAYERO          | SEGURIDAD                               | 7,000.00     | 0.00       | 0.00       | 7,000.00   |           |

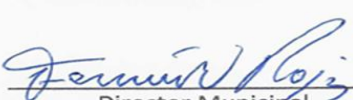
Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA  
MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

| Nº                  | Nombre                             | Cargo                    | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|------------------------------------|--------------------------|-------------|------------|------------|------------|
| 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 | 16,000.00   | 0.00       | 4,766.34   | 11,233.66  |
| 0522                | MARINO PEÑA ALMONTE                | SEGURIDAD                | 7,000.00    | 0.00       | 300.00     | 6,700.00   |
| 1249                | YOSCARINA ALTAGRACIA VENTURA DISLA | SECRETARIA TARDE         | 12,000.00   | 0.00       | 641.00     | 11,359.00  |
| Total Empleados: 11 |                                    | Total Nómina             | 96,280.00   | 0.00       | 6,448.34   | 89,831.66  |

  
Director Municipal



  
Tesorero Municipal



Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA  
MES DE JUNIO DEL AÑO 2025



VALORES EN RD\$

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