Junta del Distrito Municipal Hatillo Palma

Calle 4 De Septiembre (Frente Moto plaza Fondeur), Hatillo Palma, Montecristi. **RD**
Tel.: (809) 572-9581 **Correo .:** ayuntamiento@jmhp.gob.do

NÓMINA GENERAL - MES DE NOVIEMBRE DEL AÑO 2025

Departamento	LISTADO DE PAGO DEL PERSONAL DE CEMENTERIO					
Código	**Nombre**	**Cargo**	**Total Bruto**	**Otros Ing.**	**Descuentos**	**Total Neto**
0155	BERNARDO RODRIGUEZ	ENC.CEMENTERIO DE AGUA DE LUIS	$3,000.00	$0.00	$0.00	$3,000.00
0136	FRENDYS ANTONIO DE JESUS	ENC.DEL CEMENTERIO DE LOS DERRAMADEROS	$3,000.00	$0.00	$0.00	$3,000.00
0176	HERMENEGILDO HERNANDEZ	ENC.CEMENTERIO DE ARROYO CAÑA	$2,000.00	$0.00	$0.00	$2,000.00
0133	MARCOS JAVIER RAMIREZ ESPINAL	ENC.CEMENTERIO DEL DISTRITO MUNICIPAL	$5,200.00	$0.00	$307.32	$4,892.68
0181	NARCIZO ANTONIO ABREU	ENC.CEMENTERIO DOÑA ANTONIA	$3,000.00	$0.00	$0.00	$3,000.00
0047	ONEIDA DOMINGUEZ PERALTA	ZACATECA	$3,000.00	$0.00	$0.00	$3,000.00
		Total	**$19,200.00**	**$0.00**	**$307.32**	**$18,892.68**

Departamento	LISTADO DE PAGO DEL PERSONAL DE CONCEJO DE VOCALES					
0102	ANYARA MARIA CAPELLAN JUMA	SECRETARIA MUNICIPAL	$12,000.00	$0.00	$709.20	$11,290.80
0101	DANY ALFREDO TORRES	VOCAL	$20,000.00	$0.00	$2,759.45	$17,240.55
0100	ELEUTERIA QUISQUEYA PEÑA	VOCAL	$20,000.00	$0.00	$1,182.00	$18,818.00
0001	PAULINA DE LOS SANTOS GARCIA DE JESUS	VOCAL	$20,000.00	$0.00	$1,182.00	$18,818.00
		Total	**$72,000.00**	**$0.00**	**$5,832.65**	**$66,167.35**

Departamento	LISTADO DE PAGO DEL PERSONAL DE DESPACHO DEL DIRECTOR					
0147	ANTONIO REYES	ALCALDE DE DOÑA ANTONIA	$1,500.00	$0.00	$0.00	$1,500.00
0159	CEFERINO TORRES CRUZ	ALCALDE PEDANEO LOS DERRAMADEROS	$2,000.00	$0.00	$0.00	$2,000.00
0110	DANIELA MARIA TORIBIO SANDOVAL	RECEPCIONISTA	$8,000.00	$0.00	$472.80	$7,527.20
0103	DARLENYS ESTHEL ALVAREZ DE ESPINAL	SECRETARIA EJECUTIVA	$15,000.00	$0.00	$886.50	$14,113.50
0106	ELBA NIDIA SEVERIANA MARTE CRUZ	RECURSOS HUMANOS	$10,000.00	$0.00	$591.00	$9,409.00
0072	ERIS ANTONIO TRINIDAD	ALCALDE PEDANEO DOñA ANTONIA	$2,500.00	$0.00	$0.00	$2,500.00
0113	ISAMANDA FRANCO CRISOSTOMO	CONSERJE	$5,200.00	$0.00	$307.32	$4,892.68
0111	JUAN CARLOS FERNANDEZ CRUZ	SOPORTE TECNICO	$16,000.00	$0.00	$945.60	$15,054.40
0003	VICTOR MANUEL ESPINAL PEREZ	ALCALDE	$55,000.00	$0.00	$5,810.17	$49,189.83
0007	YOSMARIS CLARIBEL FERNANDEZ CAPELLAN	ASISTENTE DEL DIRECTOR	$12,000.00	$0.00	$709.20	$11,290.80
0105	YRIS DAMARIS JIMENEZ GARCIA	SUB-DIRECTORA DEL DISTRITO	$22,000.00	$0.00	$1,300.20	$20,699.80
0107	YSAURA MARIA PEREZ CAPELLAN DE MENDOZA	ENCARGADO DE COMPRAS	$13,000.00	$0.00	$768.30	$12,231.70
		Total	**$162,200.00**	**$0.00**	**$11,791.09**	**$150,408.91**

Departamento	LISTADO DE PAGO DEL PERSONAL DE DIRECCION DE ORNATO					
0167	ADALBERTO MARTIN JIMENEZ	MONITOR DE DEPORTE LOS AZCONA	$3,000.00	$0.00	$0.00	$3,000.00
0175	ADOLFO RAFAEL FERMIN CRUZ	ENC.DE DEPORTE	$5,200.00	$0.00	$307.32	$4,892.68
0122	AGAPITO REYES	OBRERO DE DIRECCION DE ORNATO	$6,000.00	$0.00	$354.60	$5,645.40
0164	ANNIELY NICOLETTE SANTOS	ENC.DIVISION DE ORNATO	$5,200.00	$0.00	$307.32	$4,892.68
0127	ASHLEY CASANDRA GUZMAN PEREZ	ENC.BIBLIOTECA LA DIVISORIA	$3,000.00	$0.00	$0.00	$3,000.00
0179	BEZAIDA ISVETT CRUZ JIMENEZ	MONITORA DE DEPORTE DE ARROYO CAñA	$3,000.00	$0.00	$0.00	$3,000.00
0123	CARLOS VASQUEZ	OBRERO	$6,000.00	$0.00	$354.60	$5,645.40
0143	CARLOS JOSE GUZMAN LUNA	MONITOR DE BALONCESTO	$4,000.00	$0.00	$0.00	$4,000.00
0145	DANIEL PEGUERO SANCHEZ	MONITOR DE DEPORTE AGUA DE LUZ	$2,000.00	$0.00	$0.00	$2,000.00
0172	DELKI BERNARD	OBRERO	$6,000.00	$0.00	$354.60	$5,645.40
0071	DOMINGO ANTONIO ESPINAL GONZALES	ALCADE PEDANEO DE HATILLO PALMA	$3,000.00	$0.00	$0.00	$3,000.00
0138	ESTHERESMIRNA GUZMAN LUNA	ENCARGADA DE EVENTOS Y CULTURA	$4,000.00	$0.00	$0.00	$4,000.00
0150	FABIO FRANCISCO MOREL SANCHEZ	SUPERVISOR MEDIO AMBIENTE DE LOS DERRAMADER	$3,000.00	$0.00	$0.00	$3,000.00
0182	FELIX DE JESUS MARTE MERCADO	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0125	JESUS MOSQUEA	OBRERO	$6,000.00	$0.00	$354.60	$5,645.40
0152	JOSE ANTONIO FERNANDEZ	ENC.MEDIO AMBIENTE HATILLO PALMA	$8,000.00	$0.00	$472.80	$7,527.20
0177	JOSE LEONARDO SANCHEZ GUZMAN	SEGUNDO ALCALDE DE AGUA DE LUIS	$1,500.00	$0.00	$0.00	$1,500.00
0109	JOSE MANUEL ESPINAL PEREZ	ENCARCARGADO DE ALMACEN	$12,200.00	$0.00	$721.02	$11,478.98
0157	JUAN FRANCISCO ACEVEDO	MONITOR DE DEPORTE DE LOS DERRAMADEROS	$2,500.00	$0.00	$0.00	$2,500.00
0183	JULIO CESAR FRANCO	ENC.LIMPIEZA DEL PARQUE Y EL PARADOR FOTOGRAFI	$5,200.00	$0.00	$307.32	$4,892.68
0166	KENIA RAFELINA CRUZ NUÑEZ	SUPERVISORA MEDIO AMBIENTE	$2,500.00	$0.00	$0.00	$2,500.00
0083	LEONIDO MARTINEZ	SEGUNDO ALCALDE AGUA DE LUIS	$1,500.00	$0.00	$0.00	$1,500.00
0170	LUIS DANIEL NUÑEZ CRUZ	FOTOGRAFO	$3,500.00	$0.00	$0.00	$3,500.00
0163	LUIS IGNACIO CAPELLAN	2DO ALCALDE PEDANEO DEL CENTRO	$1,500.00	$0.00	$0.00	$1,500.00
0171	NELSON RADAME DE JESUS RODRIGUEZ	ENC.DEL CLUD DE LOS DERRAMADEROS	$3,000.00	$0.00	$0.00	$3,000.00
0120	PABLO ANTONIO BRITO	ENC.OBRERO DE DIVISION DE ORNATO	$7,000.00	$0.00	$413.70	$6,586.30
0141	PEDRO MANUEL DURAN	ENC. DEPORTE DE DOÑA ANTONIA	$3,000.00	$0.00	$0.00	$3,000.00
0077	PORFIRIO ISMAEL ROSARIO PEREZ	ALCALDE PEDANIO ARROYO CAñA	$1,500.00	$0.00	$0.00	$1,500.00
0178	RAFAEL ROJAS	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0173	RAFAEL ELIGIO PEGUERO BERNAL	ENC.MEDIO AMBIENTE ARROYO CAÑA	$2,000.00	$0.00	$0.00	$2,000.00
0153	RAMON ROA	SUPERVISOR MEDIO AMBIENTE AGUA DE LUIS	$1,500.00	$0.00	$0.00	$1,500.00
0144	RAMON EMILIO JIMENEZ REYES	MONITOR DE DEPORTE DE LOS DERRAMADEROS	$2,000.00	$0.00	$0.00	$2,000.00
0115	SANTA LIBRADA ACEVEDO COLON	ENCARGADA LIMPIEZA CLUD CULTURAL	$6,000.00	$0.00	$354.60	$5,645.40

0011	SANTIAGO GUERRERO SANCHEZ	GENERO Y SALUD	$6,200.00	$0.00	$366.42	$5,833.58
0140	VICTOR LUIS REYNOSO PEREZ	MONITOR PLAYDE BEISBOL	$3,000.00	$0.00	$0.00	$3,000.00
0169	VICTOR MANUEL CRUZ HERNANDEZ	MONITOR DE LA CARRETERITA	$3,000.00	$0.00	$0.00	$3,000.00
0043	WILTON ESTEBAN AZCONA PIMENTEL	RECOLECTOR DE PLASTICOS	$6,000.00	$0.00	$354.60	$5,645.40
		Total	**$160,000.00**	**$0.00**	**$6,087.30**	**$153,912.70**

Departamento	**LISTADO DE PAGO DEL PERSONAL DE MANEJO DE RESIDUOS SOLIDOS**					
0129	CESAR BATISTA	CHOFER CAMION RECOLECTOR	$12,000.00	$0.00	$709.20	$11,290.80
0028	DANIEL CABRERA ROJAS	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0038	DELFIN RODRIGUEZ RODRIGEZ	OBRERO 2	$6,000.00	$0.00	$354.60	$5,645.40
0130	FELIX ADRIAN FERMIN FERNANDEZ	CHOFER DE CAMION RECOLECTOR	$12,000.00	$0.00	$709.20	$11,290.80
0021	HENRI FRANCIS ROSA NUÑEZ	CHOFER COMPACTADOR	$12,000.00	$0.00	$709.20	$11,290.80
0108	JOSE DANIEL FERNANDEZ BRITO	ENC. DE BRIGADA DE DESECHOS SOLIDOS	$12,000.00	$0.00	$709.20	$11,290.80
0033	JOSE DAVID UREÑA GONZALEZ	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0057	JUAN MENDOZA	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0031	JUAN EVANGELISTA ROSA ESPINAL	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0160	LEONICIO ACOSTA MATA	CHOFER DE CAMION RECOLECTOR	$12,000.00	$0.00	$709.20	$11,290.80
0032	MANUEL ANTONIO MERCADO ALVAREZ	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0094	MANUEL RAMON LUNA	OBRERO 2	$9,000.00	$0.00	$531.90	$8,468.10
0027	MARCOS EVANGELISTA DE JESUS TORRES	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0162	MARINO DE JESUS LOPEZ GUZMAN	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0086	RICARDO HUMBERTO REYES ROJAS	OBRERO 2	$9,000.00	$0.00	$531.90	$8,468.10
0030	RICHARD RICARDO CAPELLAN FERNANDEZ	OBRERO	$9,000.00	$0.00	$531.90	$8,468.10
0142	WILLIAN BIENVENIDO OZORIA	MECANICO	$12,000.00	$0.00	$709.20	$11,290.80
		Total	**$168,000.00**	**$0.00**	**$9,928.80**	**$158,071.20**

Departamento	**LISTADO DE PAGO DEL PERSONAL DE TESORERIA**					
0184	JAVIER JOSE VARGAS CAPELLAN	RECAUDADOR	$10,000.00	$0.00	$591.00	$9,409.00
0116	LEOMARY ALTAGRACIA GOMEZ FELIPE	ASISTENTE DEL TESORERO	$15,000.00	$0.00	$886.50	$14,113.50
0117	MARIA CLARIBEL BRITO PEREZ	CONTADORA	$18,000.00	$0.00	$1,063.80	$16,936.20
0118	MARIA DE LOS ANGELES HERNANDEZ GOMEZ	TESORERO MUNICIPAL	$26,000.00	$0.00	$1,536.60	$24,463.40
0148	MAYELIN MARIEL ESPINAL LUNA	ENC.CUENTAS POR PAGAR	$9,000.00	$0.00	$531.90	$8,468.10
		Total	**$78,000.00**	**$0.00**	**$4,609.80**	**$73,390.20**

Departamento	**LISTADO DE PAGO DEL PERSONAL DE TRANSPORTACION**					
0104	ALBERTO NICOLAS DIAZ CRUZ	CHOFER DEL DIRECTOR	$15,000.00	$0.00	$886.50	$14,113.50
0137	RAFAEL ANTONIO HERRERA	CHOFER DEL CARRO FUNEBRE	$5,200.00	$0.00	$307.32	$4,892.68
		Total	**$20,200.00**	**$0.00**	**$1,193.82**	**$19,006.18**

Total Bruto	**$679,600.00**
Otros Ing.	**$0.00**
Descuentos	**$39,750.78**
Total Neto	**$639,849.22**

Elba n.dia S martz

Encargado/a de Nómina

JUNTA DISTRITAL HATILLO PALMA
RECURSOS HUMANOS
GESTIÓN 2024-2028
HATILLO PALMA, DM