

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2026



VALORES EN RD\$

| Nº                                                                                                                          | Nombre                               | Cargo                             | Total Bruto       | Otros Ing.       | Descuentos       | Total Neto        |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------|-------------------|------------------|------------------|-------------------|
| <b>Nómina: <u>Normas, seguimiento, control y fiscalización de la gestión municipal - Consejo de vocales</u></b>             |                                      |                                   |                   |                  |                  |                   |
| 0898                                                                                                                        | AULIO RAFAEL ESPINAL ESPINAL         | VOCAL                             | 50,000.00         | 10,000.00        | 5,302.25         | 54,697.75         |
| 0245                                                                                                                        | JOSE WILLIAN MATTÁ RODRIGUEZ         | VOCAL                             | 50,000.00         | 0.00             | 25,210.32        | 24,789.68         |
| 0498                                                                                                                        | PEDRO ANTONIO DURAN RODRIGUEZ        | VOCAL                             | 50,000.00         | 4,000.00         | 5,302.25         | 48,697.75         |
| 1306                                                                                                                        | ROSAURA RODRIGUEZ PERALTA            | VOCAL                             | 50,000.00         | 0.00             | 5,252.25         | 44,747.75         |
| 1305                                                                                                                        | YANANCA GISELL FERNANDEZ NINA        | VOCAL                             | 50,000.00         | 0.00             | 29,466.51        | 20,533.49         |
| <b>Total Empleados: 5</b>                                                                                                   |                                      | <b>Total Nómina</b>               | <b>250,000.00</b> | <b>14,000.00</b> | <b>70,533.58</b> | <b>193,466.42</b> |
| <b>Nómina: <u>Normas, seguimiento, control y fiscalización de la gestión municipal - Secretario (a) Junta Municipal</u></b> |                                      |                                   |                   |                  |                  |                   |
| 0310                                                                                                                        | AMAURY MICHAEL NUÑEZ                 | SECRETARIO MUNICIPAL              | 15,000.00         | 0.00             | 2,806.28         | 12,193.72         |
| <b>Total Empleados: 1</b>                                                                                                   |                                      | <b>Total Nómina</b>               | <b>15,000.00</b>  | <b>0.00</b>      | <b>2,806.28</b>  | <b>12,193.72</b>  |
| <b>Nómina: <u>U-O - Servicio de recolección, transferencia y disposición final de desechos sólidos (mecánicos)</u></b>      |                                      |                                   |                   |                  |                  |                   |
| 0666                                                                                                                        | FREDDY DE JESUS MATTÁ MATTÁ          | ELECTRICISTA                      | 5,000.00          | 0.00             | 0.00             | 5,000.00          |
| <b>Total Empleados: 1</b>                                                                                                   |                                      | <b>Total Nómina</b>               | <b>5,000.00</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>5,000.00</b>   |
| <b>Nómina: <u>U-D-M- Dirección y Coordinación- Despacho del Director</u></b>                                                |                                      |                                   |                   |                  |                  |                   |
| 0460                                                                                                                        | ANDRÍA SUJEIRY CHAVEZ GOMEZ          | SECRETARIA DEL DIRECTOR MUNICIPAL | 18,000.00         | 0.00             | 3,215.24         | 14,784.76         |
| 0452                                                                                                                        | FERMIN ROJA NOESI                    | DIRECTOR DISTRITAL                | 93,000.00         | 32,000.00        | 73,203.66        | 51,796.34         |
| 0465                                                                                                                        | JUAN DE JESUS HILARIO MENDEZ         | CHOFER DEL DIRECTOR               | 30,000.00         | 0.00             | 12,860.00        | 17,140.00         |
| 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: 5</b>                                                                                                   |                                      | <b>Total Nómina</b>               | <b>171,000.00</b> | <b>32,000.00</b> | <b>90,856.40</b> | <b>112,143.60</b> |
| <b>Nómina: <u>U-A -Dirección y Coordinación- Servicios Generales (P)</u></b>                                                |                                      |                                   |                   |                  |                  |                   |
| 0208                                                                                                                        | ANA VIRGINIA GARCIA NOESI            | ENC. COCINA                       | 11,000.00         | 0.00             | 2,560.78         | 8,439.22          |
| 0454                                                                                                                        | ANA YULY SALAS                       | SECRETARIA ADMINISTRATIVA         | 35,000.00         | 0.00             | 23,506.40        | 11,493.60         |
| 1039                                                                                                                        | ANDREINA VENTURA FERNANDEZ           | SECRETARIA                        | 12,000.00         | 0.00             | 3,187.27         | 8,812.73          |
| 0730                                                                                                                        | AUSTRIA MERCEDES VALDEZ MONTILLA     | CONCERJE                          | 7,000.00          | 0.00             | 552.44           | 6,447.56          |
| 1423                                                                                                                        | BERNARDO ANTONIO ALMONTE PLASENCIA   | SEGURIDAD SERENO FUNERARIA        | 9,000.00          | 0.00             | 50.00            | 8,950.00          |
| 1247                                                                                                                        | CRISTOBAL FRANCISCO                  | JARDINERO FUNERARIA               | 7,000.00          | 0.00             | 352.44           | 6,647.56          |
| 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             | 352.44           | 6,647.56          |
| 1367                                                                                                                        | ESTEFANY LOPEZ                       | CONSERJE (PROYECTO MI VIVIENDA)   | 6,000.00          | 0.00             | 50.00            | 5,950.00          |
| 1435                                                                                                                        | FATIMA IVELLISE NUÑEZ MORONTA        | CONSERJE MI VIVIENDA              | 6,000.00          | 0.00             | 352.44           | 5,647.56          |
| 1441                                                                                                                        | HOREB FRANCIEL TAVAREZ DEBORA        | AUXILIAR DE SECRETARIAS           | 12,000.00         | 0.00             | 641.00           | 11,359.00         |
| 1020                                                                                                                        | JACINTO RODRIGUEZ                    | SEGURIDAD NOCTURNO                | 9,000.00          | 0.00             | 352.44           | 8,647.56          |
| 0721                                                                                                                        | JOHANNA ALTAGRACIA GIL DIAZ          | ASISTENTE PROTOCOLO               | 10,000.00         | 0.00             | 1,952.07         | 8,047.93          |
| 1294                                                                                                                        | JOSE GABRIEL PICHARDO                | JURIDICO                          | 15,000.00         | 0.00             | 0.00             | 15,000.00         |
| 0060                                                                                                                        | JOSE MIGUEL SANCHEZ LIRIANO          | ASIST. DE LA SECRETARIA           | 22,000.00         | 0.00             | 1,141.00         | 20,859.00         |

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VALORES EN RD\$

| Nº                                                                     | Nombre                             | Cargo                             | Total Bruto         | Otros Ing.        | Descuentos  | Total Neto       |
|------------------------------------------------------------------------|------------------------------------|-----------------------------------|---------------------|-------------------|-------------|------------------|
| ADMINISTRATIVA                                                         |                                    |                                   |                     |                   |             |                  |
| 1424                                                                   | JUAN ALBERTO ALMONTE PLASENCIA     | SEGURIDAD SERENO CEMENTERIO       | 9,000.00            | 0.00              | 50.00       | 8,950.00         |
| 1395                                                                   | JUAN JOSE SANTANA                  | SEGURIDAD PARQUE INFANTIL         | 6,000.00            | 0.00              | 50.00       | 5,950.00         |
| 1431                                                                   | JUAN MARIA VILLANUEVA SANCHEZ      | SEGURIDAD SERENO                  | 11,000.00           | 0.00              | 522.80      | 10,477.20        |
| 1251                                                                   | JUANA ALTAGRACIA ABREU ADAMES      | SUPERVISORA LIMP. FUNERARIA       | 10,000.00           | 0.00              | 50.00       | 9,950.00         |
| 0920                                                                   | LAURA RAMIRE CRUZ                  | ASIT. COCINA                      | 11,000.00           | 0.00              | 352.44      | 10,647.56        |
| 0406                                                                   | LUCIA STEPHANIA SANCHEZ TEJADA     | ENCARGADA DE SUMINISTRO           | 14,000.00           | 0.00              | 641.00      | 13,359.00        |
| 0089                                                                   | MARIA ALTAGRACIA ALMONTE RODRIGUEZ | ENCARGADA DE PROTOCOLO            | 15,000.00           | 0.00              | 2,856.28    | 12,143.72        |
| 1142                                                                   | MARIA DEL CARMEN SIMEON JIMINIAN   | CONSERJE                          | 7,000.00            | 0.00              | 2,105.82    | 4,894.18         |
| 1368                                                                   | MARIA ROSANNA CRUZ                 | CONSERJE (MI VIVIENDA)            | 6,000.00            | 0.00              | 50.00       | 5,950.00         |
| 0792                                                                   | MARISAIDA FIGUEROA MORETA          | Secretaria de planeamiento urbano | 12,000.00           | 0.00              | 1,641.00    | 10,359.00        |
| 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         | 9,000.00            | 0.00              | 50.00       | 8,950.00         |
| 1003                                                                   | RAFAEL ADRIANO GARCIA              | SEGURIDAD REMANSO DE PAZ          | 7,000.00            | 0.00              | 2,352.44    | 4,647.56         |
| 0689                                                                   | RAFAEL ANTONIO SOSA                | PINTOR Y MAT. OBRAS PUBLICAS      | 8,000.00            | 0.00              | 522.80      | 7,477.20         |
| 0152                                                                   | RAMON ANTONIO INFANTE TAVAREZ      | Seguridad del Parqueo             | 11,000.00           | 0.00              | 50.00       | 10,950.00        |
| 1257                                                                   | ROBERTO ANTONIO MORALES HIDALGO    | OBRERO                            | 6,000.00            | 0.00              | 50.00       | 5,950.00         |
| 1436                                                                   | ROSA LOPEZ                         | CONSERJE MI VIVIENDA              | 6,000.00            | 0.00              | 50.00       | 5,950.00         |
| 1430                                                                   | RUMARDO LORA RIVAS                 | SEGURIDAD PARQUE INFANTIL         | 7,000.00            | 0.00              | 50.00       | 6,950.00         |
| 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        |
| <b>Total Empleados: 37</b>                                             |                                    |                                   | <b>Total Nómina</b> | <b>374,000.00</b> | <b>0.00</b> | <b>47,320.54</b> |
| <b>326,679.46</b>                                                      |                                    |                                   |                     |                   |             |                  |
| <b>Nómina: U-A - Dirección Administrativa y Financieras</b>            |                                    |                                   |                     |                   |             |                  |
| 1391                                                                   | ESMERALDA ARIAS MARTINEZ           | AUXILLIAR CONTABILIDAD            | 16,000.00           | 0.00              | 1,641.00    | 14,359.00        |
| 1030                                                                   | ESTEFANI NINA LOPEZ                | ARCHIVISTA                        | 13,000.00           | 0.00              | 641.00      | 12,359.00        |
| 0453                                                                   | JOEL DE JESUS HERNANDEZ PAULINO    | TESORERO MUNICIPAL                | 50,000.00           | 0.00              | 3,232.00    | 46,768.00        |
| <b>Total Empleados: 3</b>                                              |                                    |                                   | <b>Total Nómina</b> | <b>79,000.00</b>  | <b>0.00</b> | <b>5,514.00</b>  |
| <b>73,486.00</b>                                                       |                                    |                                   |                     |                   |             |                  |
| <b>Nómina: U-A-Gestión administrativa y financiera - Recaudaciones</b> |                                    |                                   |                     |                   |             |                  |
| 0502                                                                   | BENITA COLLADO FERNANDEZ           | RECAUDADORA                       | 3,500.00            | 0.00              | 50.00       | 3,450.00         |
| 1046                                                                   | CAROLINA GONZALEZ ACEVEDO          | ASISTENTE DE RECAUDACIÓN          | 15,000.00           | 0.00              | 5,376.53    | 9,623.47         |
| 1195                                                                   | CRISTIANA RODRIGUEZ GARCIA         | SECRETARIA                        | 12,000.00           | 0.00              | 1,259.20    | 10,740.80        |
| 1233                                                                   | JERLANDY DEL CARMEN ROSA PEREZ     | RECAUDADORA VILLA BAO             | 3,500.00            | 0.00              | 0.00        | 3,500.00         |
| 0293                                                                   | JOSE GENAO PEREZ                   | ENCARGADO DE RECAUDACIÓN          | 20,000.00           | 0.00              | 450.00      | 19,550.00        |
| 0503                                                                   | LAUTERIA SURUN MENDOZA             | RACAUDADORA                       | 8,000.00            | 0.00              | 1,352.44    | 6,647.56         |
| 1215                                                                   | LIANA ESTHER ALMANZAR OSORIA       | RECAUDADORA DE LOS GUANDULES      | 4,000.00            | 0.00              | 0.00        | 4,000.00         |

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|---------------------|-------------------------------------------|--------------------------------------|-------------|------------|------------|------------|
| 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   |
| 1434                | SOLANYI MERCEDES TATIS DE LA CRUZ         | RECAUDADORA                          | 6,000.00    | 1,000.00   | 0.00       | 7,000.00   |
| 1011                | WANDY LEIDY CABRERA                       | RECAUDADORA                          | 3,500.00    | 1,000.00   | 0.00       | 4,500.00   |
| 1252                | YOKASTA ALTAGRACIA DE LA CRUZ DE CASTILLO | RECAUDADORA CENTRO DE HATO DEL YAQUE | 7,000.00    | 2,000.00   | 0.00       | 9,000.00   |
| Total Empleados: 13 |                                           | Total Nómina                         | 102,500.00  | 7,000.00   | 8,940.61   | 100,559.39 |

### Nómina: U-O - Servicios de ornato, embellecimiento y conservación de plazas, parques y áreas verdes

|                     |                                 |                                       |              |            |        |           |            |
|---------------------|---------------------------------|---------------------------------------|--------------|------------|--------|-----------|------------|
| 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       | 404.60 | 5,595.40  |            |
| 1408                | ARIDIO NICOLAS RAMOS ACOSTA     | Supervisor                            | 10,000.00    | 0.00       | 352.44 | 9,647.56  |            |
| 0960                | BALBINO MARINE COLLADO          | OBRERO DIVISION DE ORNATO             | 6,000.00     | 0.00       | 50.00  | 5,950.00  |            |
| 1124                | CANDIDO ANTONIO VERAS DE VERAS  | OBRERO DE DIVISION DE ORNATO          | 8,000.00     | 0.00       | 50.00  | 7,950.00  |            |
| 0123                | EDDYS RAFAEL TAVARAS GORIS      | OBRRO TRIMERO                         | 8,000.00     | 0.00       | 50.00  | 7,950.00  |            |
| 1438                | ELPIDIO CORONADO JIMENEZ        | OBRERO                                | 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  |            |
| 1407                | JOSE ANTONIO GENAO CASTILLO     | Obrero                                | 4,000.00     | 0.00       | 286.40 | 3,713.60  |            |
| 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       | 641.00 | 13,359.00 |            |
| 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          | 7,000.00     | 0.00       | 50.00  | 6,950.00  |            |
| 1036                | RAFAEL PERALTA                  | OBRERO DE DIVISION DE ORNATO          | 7,000.00     | 0.00       | 50.00  | 6,950.00  |            |
| 0107                | RAMON DE JESUS ULLOA LORA       | ASIST. DIVISION DE ORNATO             | 10,000.00    | 0.00       | 50.00  | 9,950.00  |            |
| 1440                | TEOFILO ALMONTE ALMENG0         | JARDINERO MI VIVIENDA                 | 6,000.00     | 0.00       | 0.00   | 6,000.00  |            |
| 0636                | YGNACIO JEREMIAS AMESQUITA LORA | OBRERO DE DIVISION DE ORNATO          | 3,700.00     | 0.00       | 0.00   | 3,700.00  |            |
| Total Empleados: 21 |                                 |                                       | Total Nómina | 140,200.00 | 0.00   | 3,948.80  | 136,251.20 |

### Nómina: U-O - Servicios de recolección, transferencia y disposición final de desechos sólidos (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 | 50.00 | 5,950.00 |
| 1288 | AMABLE DE JESUS MARTINEZ          | OBRERO                  | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0439 | ANA LIDILIA ADAMES BONIFACIO      | OBRERA BARREDORA        | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0204 | ANA MARIA ALMONTE                 | CONSERJE                | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 0142 | ANGEL ANTONIO FERREIRA PEREZ      | SUPERVISOR DE VILLA BAO | 8,000.00 | 0.00 | 50.00 | 7,950.00 |

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|------|---------------------------------------|------------------------------------------------|-------------|------------|------------|------------|
| 0520 | ANGELA ALCANTARA ENCARNACION          | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0974 | ARIZA DEL CARMEN SANTIAGO VAZQUE      | SUPERVISORA DIAS FERIADOS                      | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0178 | ATILANO DE JESUS HERRERA              | OBRERO                                         | 5,000.00    | 0.00       | 352.44     | 4,647.56   |
| 1374 | AURELINA SALDAÑA DE LOS SANTOS        | BARREDORA                                      | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA       | OBRERO CARRETILLERO                            | 5,000.00    | 0.00       | 352.44     | 4,647.56   |
| 1361 | BOIJA HERNANDEZ VALDEZ                | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 1437 | CATHERINE YERLINA PERALTA REYES       | BARREDORA MI VIVIENDA                          | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0214 | ELVA ALTAGRACIA SANTOS                | SUPERVISORA                                    | 5,000.00    | 0.00       | 345.50     | 4,654.50   |
| 1433 | HENRY POLANCO                         | OBRERO CARRETILLERO                            | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 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   |
| 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    | 3,465.00   | 352.44     | 10,112.56  |
| 0907 | JOSE RAMON PERALTA                    | SEGURIDAD                                      | 9,000.00    | 0.00       | 352.44     | 8,647.56   |
| 1196 | JOSELITO ZAPATA DIAZ                  | SUPERVISOR VILLA BAO                           | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0742 | JUAN CARLOS JIMENEZ                   | AYUDANTE DE MANTENIMIENTO DEL PARQUE           | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0309 | JUAN LEONARDO RODRIGUEZ ESPINAL       | OBRERO CARRETILLERO                            | 5,000.00    | 1,000.00   | 50.00      | 5,950.00   |
| 1167 | JUAN SILVERIO                         | SEGURIDAD PARQUE NOCHE (FIN DE SEM Y FERIADOS) | 8,000.00    | 0.00       | 522.80     | 7,477.20   |
| 1148 | KATTY JAQUEZ REYNOSO                  | BARREDORA                                      | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0147 | LUCIANA VIVA DILONE DE GUERRERO       | SUPERVISORA DEL PARQUE                         | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0195 | LUZ CELESTE DEL CARMEN LIRIANO CORREA | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 1421 | MAGALYS QUIROZ RAMIREZ                | 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   |
| 1411 | MARINA ANTONIA ESTEVEZ                | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0860 | MARINA RODRIGUEZ                      | SUPERVISORA CENTRO DE HATO DEL YAQUE           | 5,000.00    | 0.00       | 345.50     | 4,654.50   |
| 1173 | MERCEDES DEL ORBE GORI                | CONSERJE                                       | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 1097 | MIRIAN ALTAGRACIA MENDOZA HERNANDEZ   | OBRERA PARQUE INFANTIL                         | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 1369 | ORBELINA DE LA CRUZ MATEO             | CONSERJE (FUNERARIA MUNICIPAL)                 | 6,000.00    | 0.00       | 352.44     | 5,647.56   |
| 1359 | PRESEDE RIVERA AMARANTE               | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 1384 | RAUL EULISE CABRERA ARIAS             | OBRERO CARRETILLERO                            | 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       | 50.00      | 9,950.00   |
| 1160 | SANTA CARIDAD REYES                   | OBRERA BARREDORA                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2026



VALORES EN RD\$

| N°                  | Nombre                                | Cargo                          | Total Bruto  | Otros Ing. | Descuentos | Total Neto |            |
|---------------------|---------------------------------------|--------------------------------|--------------|------------|------------|------------|------------|
| 1422                | SANTA DEL CARMEN REYES DURAN          | OBRERA BGARREDORA              | 4,000.00     | 0.00       | 286.40     | 3,713.60   |            |
| 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   | 50.00      | 5,950.00   |            |
| 1414                | SELINA ALTAGRACIA JIMENEZ GOMEZ       | OBRERA BARREDORA               | 4,000.00     | 0.00       | 286.40     | 3,713.60   |            |
| 1024                | SOCORRO ANTONIA PEGUERO               | Obrera Barredora Dias Feriados | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| 1403                | TONY FRANCISCO NUÑEZ DIAZ             | OBRERO BARREDOR                | 5,000.00     | 0.00       | 345.50     | 4,654.50   |            |
| 0507                | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | OBRERA BARREDORA               | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| 0287                | YUBERQUI COLLADO                      | OBRERA BARREDORA               | 4,000.00     | 0.00       | 50.00      | 3,950.00   |            |
| Total Empleados: 50 |                                       |                                | Total Nómina | 284,000.00 | 5,465.00   | 9,049.20   | 280,415.80 |

### Nómina: U-O- Servicios de supervisión y administración de cementerios

|                     |                                |                                       |              |            |          |           |           |
|---------------------|--------------------------------|---------------------------------------|--------------|------------|----------|-----------|-----------|
| 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  |           |
| 1406                | EMELYN MARIA MORAN SANCHEZ     | Secretario                            | 12,000.00    | 0.00       | 641.00   | 11,359.00 |           |
| 1366                | FRANCISCO ALBERTO REYES VARGAS | OBRERO                                | 5,000.00     | 0.00       | 50.00    | 4,950.00  |           |
| 0225                | FRANCISCO ANTONIO SALCE        | ZACATECA VILLA FATIMA                 | 5,000.00     | 0.00       | 345.50   | 4,654.50  |           |
| 1070                | FRANKELYS DE JESUS PEÑA SALAS  | ASISTENTE CEMENTERIO VILLA FATIMA     | 10,000.00    | 0.00       | 6,085.33 | 3,914.67  |           |
| 0475                | JOSE RAMIREZ Y MARTINEZ        | ADM. DEL CEMENTERIO VILLA FATIMA      | 15,000.00    | 0.00       | 759.20   | 14,240.80 |           |
| 0051                | MILEDIS ESTEVEZ PEREZ          | CONSERJE REMANSO DE PAZ               | 6,000.00     | 0.00       | 50.00    | 5,950.00  |           |
| 1017                | SANELY SILIA ABREU             | ASISTENTE, REMANSO DE PAZ             | 12,000.00    | 0.00       | 2,876.08 | 9,123.92  |           |
| 0836                | SULANNY GARCIA TEJEDA          | ENCARGADA REMANSO DE PAZ              | 14,000.00    | 0.00       | 641.00   | 13,359.00 |           |
| 1428                | YULEISY YOKASTA MANZUETA LUNA  | SEGURIDAD PARQUE INFANTIL             | 7,000.00     | 0.00       | 50.00    | 6,950.00  |           |
| Total Empleados: 12 |                                |                                       | Total Nómina | 110,000.00 | 0.00     | 16,219.91 | 93,780.09 |

### Nómina: U-O- Servicio de recolección, transferencia y disposición final de desechos sólidos

|      |                                   |                               |           |          |          |           |
|------|-----------------------------------|-------------------------------|-----------|----------|----------|-----------|
| 1343 | ANDRES AQUINO DURAN MUESES        | CHOFER DE CAMION RECOLECTOR   | 19,000.00 | 875.00   | 709.20   | 19,165.80 |
| 0760 | ANDRES PICHARDO                   | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 645.00   | 522.80   | 14,122.20 |
| 0998 | ANEURIS MARTINEZ MOSCOSO          | OBRERO                        | 13,535.00 | 645.00   | 522.80   | 13,657.20 |
| 1325 | CARLOS MANUEL EVANGELISTA CABRERA | OBRERO RECOLECTOR             | 13,068.00 | 645.00   | 522.80   | 13,190.20 |
| 0982 | CELERIN RAFAEL PAYANO DIAZ        | OBRERO RECOLECTOR DE DESECHOS | 4,200.00  | 0.00     | 0.00     | 4,200.00  |
| 0722 | CRISTIAN ALMENGU RODRIGUEZ        | Obrero recolector de desechos | 13,535.00 | 645.00   | 522.80   | 13,657.20 |
| 0863 | DOMINGO ANTONIO PERALTA CEPEDA    | OBRERO RECOLECTOR DE DESECHOS | 12,600.00 | 0.00     | 522.80   | 12,077.20 |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS     | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 645.00   | 522.80   | 14,122.20 |
| 1396 | EDWARD PERALTA LUGO               | CHOFER DE CAMION RECOLECTOR   | 13,300.00 | 0.00     | 0.00     | 13,300.00 |
| 0619 | EDWIN GARCIA CERDA                | OBRERO ACTIVADOR DE CAMIONES  | 1,400.00  | 0.00     | 0.00     | 1,400.00  |
| 0865 | ELISAUL JOSE BEATO MARTINEZ       | ACTIVADOR DE CAMION           | 14,000.00 | 1,545.00 | 522.80   | 15,022.20 |
| 0546 | ERINSON DE JESUS MINAYA REYES     | CHOFER DE CAMION RECOLECTOR   | 19,000.00 | 875.00   | 4,494.62 | 15,380.38 |
| 0925 | FRANQUI DE LOS SANTOS PINALES     | OBRERO RECOLECTOR DE DESECHOS | 6,533.00  | 0.00     | 0.00     | 6,533.00  |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2026



VALORES EN RD\$

| N°                  | Nombre                           | Cargo                               | Total Bruto  | Otros Ing. | Descuentos | Total Neto |            |
|---------------------|----------------------------------|-------------------------------------|--------------|------------|------------|------------|------------|
| 0470                | HUGO RAFAEL CABRERA LABOUR       | ENCARGADO SECCION DE TRANSPORTACION | 14,000.00    | 0.00       | 841.00     | 13,159.00  |            |
| 1419                | JORGE LUIS RODRIGUEZ RODRIGUEZ   | OBRERO RECOLECTOR                   | 14,000.00    | 645.00     | 522.80     | 14,122.20  |            |
| 0835                | JOSE ANTONIO GARCIA INFANTE      | OBRERO ACTIVADOR DE CAMION          | 14,000.00    | 645.00     | 522.80     | 14,122.20  |            |
| 0855                | JOSE DOLORES BAEZ PICHARDO       | CHOFER DE GUAGUAS DE ESTUDIANTES    | 10,000.00    | 0.00       | 0.00       | 10,000.00  |            |
| 1225                | JOSE NELSON MARTINEZ             | OBRERO RECOLECTOR DE DESECHOS       | 14,000.00    | 645.00     | 522.40     | 14,122.60  |            |
| 0519                | JOSE ODALIS LORA SANTIAGO        | OBRERO ACTIVADOR DE CAMION          | 13,535.00    | 0.00       | 522.80     | 13,012.20  |            |
| 0762                | JOSELITO RODRIGUEZ JIMINIAN      | Obrero Activador de camiones        | 14,000.00    | 645.00     | 522.80     | 14,122.20  |            |
| 1336                | JUAN CARLOS PEÑA POLANCO         | OBRERO RECOLECTOR DE DESECHOS       | 7,933.00     | 0.00       | 0.00       | 7,933.00   |            |
| 1303                | JUAN DUARTE REYNOSO              | OBRERO RECOLECTOR                   | 13,535.00    | 0.00       | 522.80     | 13,012.20  |            |
| 0233                | JUAN MARIA DE LA CRUZ CEPEDA     | CHOFER DE CAMION RECOLECTOR         | 19,000.00    | 875.00     | 759.20     | 19,115.80  |            |
| 1353                | LEONARDO ADONIS TORRES GERMAN    | OBRERO RECOLECTOR                   | 13,535.00    | 1,545.00   | 522.80     | 14,557.20  |            |
| 0695                | LEONARDO ANTONIO TAVAREZ         | OBRERO RECOLECTOR                   | 13,535.00    | 645.00     | 522.80     | 13,657.20  |            |
| 0480                | LIBORIO FERNANDEZ SANTIAGO       | CHOFER DE CAMION RECOLECTOR         | 19,000.00    | 875.00     | 759.20     | 19,115.80  |            |
| 0940                | LUIS FERNANDO FERNANDEZ REYES    | CHOFER DE CAMION RECOLECTOR         | 19,000.00    | 3,875.00   | 759.20     | 22,115.80  |            |
| 0874                | LUIS MANUEL MARTINEZ             | OBRERO RECOLECTOR DE DESECHOS       | 13,535.00    | 645.00     | 522.80     | 13,657.20  |            |
| 0426                | MAXIMO ANTONIO COLLADO RODRIGUEZ | OBRERO ACTIVADOR DE CAMION          | 13,535.00    | 645.00     | 522.80     | 13,657.20  |            |
| 1038                | PETER VENTURA GOMEZ              | OBRERO RECOLECTOR DE DESECHOS       | 13,535.00    | 645.00     | 522.80     | 13,657.20  |            |
| 0137                | RAFAEL SANCHEZ APOLINAR          | OBRERO RECOLECTOR DE DESECHOS       | 14,000.00    | 645.00     | 522.80     | 14,122.20  |            |
| 0885                | RAFAEL ANTONIO CORSINO REYES     | Obrero Activador de camiones        | 4,667.00     | 0.00       | 0.00       | 4,667.00   |            |
| 1390                | RAMILES GONZALEZ MEJIA           | CHOFER DE CAMION COMPACTADOR        | 20,000.00    | 0.00       | 759.20     | 19,240.80  |            |
| 0160                | RAMON DANIEL MARTE               | OBRERO ACTIVADOR DE CAMIONES        | 14,000.00    | 0.00       | 522.80     | 13,477.20  |            |
| 1415                | YEURY EVANGELISTA CRUZ BONILLA   | CHOFER DE CAMION RECOLECTOR         | 19,000.00    | 1,775.00   | 759.20     | 20,015.80  |            |
| 0050                | YSMAEL MATIAS                    | SEGURIDAD DEL PARQUEO               | 7,000.00     | 0.00       | 50.00      | 6,950.00   |            |
| Total Empleados: 36 |                                  |                                     | Total Nómina | 476,516.00 | 21,270.00  | 20,346.42  | 477,439.58 |

### Nómina: U-O- Desarrollo Social- Fomento del Arte y la Cultura

|                           |                                |                 |                     |                  |                  |                 |
|---------------------------|--------------------------------|-----------------|---------------------|------------------|------------------|-----------------|
| 1304                      | ADRIANA GABRIELA JEREZ JIMENEZ | SECRETARIA      | 12,000.00           | 0.00             | 5,868.98         | 6,131.02        |
| 1027                      | KILSY MIGUELINA ROJAS SALCEDO  | ENC. DE CULTURA | 14,000.00           | 0.00             | 2,965.18         | 11,034.82       |
| <b>Total Empleados: 2</b> |                                |                 | <b>Total Nómina</b> | <b>26,000.00</b> | <b>0.00</b>      | <b>8,834.16</b> |
|                           |                                |                 |                     |                  | <b>17,165.84</b> |                 |

### Nómina: U-O - Desarrollo Social - Fomento del Deporte y Act. recreativas

|                    |                          |                             |           |      |          |           |
|--------------------|--------------------------|-----------------------------|-----------|------|----------|-----------|
| 1379               | BERNARDINA HILARIO NUÑEZ | CONSERJE CANCHA VALLE VERDE | 6,000.00  | 0.00 | 50.00    | 5,950.00  |
| 0423               | RAFAEL ANTONIO RODRIGUEZ | ENCARGADO DE DEPORTE        | 14,000.00 | 0.00 | 759.20   | 13,240.80 |
| 1380               | SARA CERDA NINA          | CONSERJE CANCHA VALLE VERDE | 6,000.00  | 0.00 | 404.60   | 5,595.40  |
| 1381               | YERANDY MARTE ROSARIO    | MONITOR CANCHA VALLE VERDE  | 4,000.00  | 0.00 | 50.00    | 3,950.00  |
| Total Empleados: 4 |                          | Total Nómina                | 30,000.00 | 0.00 | 1,263.80 | 28,736.20 |

### Nómina: U-D - Atención a emergencias, prevención y extinción de incendios

|      |                          |                    |          |      |        |          |
|------|--------------------------|--------------------|----------|------|--------|----------|
| 0338 | ANTONELLI LIRIANO MARINE | BOMBERO RAZO CIVIL | 8,000.00 | 0.00 | 352.44 | 7,647.56 |
| 1289 | ENYER FRANQUELI ESPINAL  | RAZO BOMBERO CIVIL | 8,000.00 | 0.00 | 352.44 | 7,647.56 |
| 1400 | JOSE ALBERTO PEÑA DIAZ   | BOMBERO RAZO CIVIL | 8,000.00 | 0.00 | 352.44 | 7,647.56 |



# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JUNIO DEL AÑO 2026



VALORES EN RD\$

| N°                 | Nombre                         | Cargo                 | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--------------------|--------------------------------|-----------------------|-------------|------------|------------|------------|
| 0601               | JOSE ANTONIO DE LA ROSA TEJADA | BOMBERO CONDUCTOR     | 10,000.00   | 0.00       | 352.44     | 9,647.56   |
| 1404               | ROLFI RAFAEL CASTILLO SANTANA  | RAZO BOMBERO CIVIL    | 8,000.00    | 0.00       | 352.44     | 7,647.56   |
| 0711               | VICTOR RAFAEL POLANCO VARGAS   | SUBINTENDENTE BOMBERO | 10,000.00   | 0.00       | 352.44     | 9,647.56   |
| 0320               | VIRGILIO DIAZ VARGAS           | INTENDENTE CORONEL    | 20,000.00   | 0.00       | 641.00     | 19,359.00  |
| Total Empleados: 7 |                                | Total Nómina          | 72,000.00   | 0.00       | 2,755.64   | 69,244.36  |

### Nómina: U-D-M- Dirección y coordinación- Director de Distritor (Asu. Pedáneos)

|                     |                                 |                                  |           |      |          |           |
|---------------------|---------------------------------|----------------------------------|-----------|------|----------|-----------|
| 0922                | CORNELIO DOMINGO DE LEON TAVERA | ALCAIDE PEDANEO VALLE VERDE      | 2,200.00  | 0.00 | 50.00    | 2,150.00  |
| 0786                | JOSE ESTEBAN CEPIN              | APRESADOR DE ANIMALES            | 4,000.00  | 0.00 | 50.00    | 3,950.00  |
| 0545                | JUAN VALERA GUERRERO            | ASISTENTE                        | 5,065.00  | 0.00 | 752.44   | 4,312.56  |
| 1217                | KARINA DURAN ROSARIO            | SECRETARIA                       | 12,000.00 | 0.00 | 641.00   | 11,359.00 |
| 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 | 50.00    | 2,150.00  |
| 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  |
| Total Empleados: 10 |                                 | Total Nómina                     | 48,565.00 | 0.00 | 6,386.99 | 42,178.01 |

### Nómina: U-A- Dirección y Coordinación- Oficina de Libre Acceso a la Información

|                    |                          |              |           |      |          |          |
|--------------------|--------------------------|--------------|-----------|------|----------|----------|
| 1084               | EVARLENY MARTE RODRIGUEZ | RAI          | 13,000.00 | 0.00 | 3,129.42 | 9,870.58 |
| Total Empleados: 1 |                          | Total Nómina | 13,000.00 | 0.00 | 3,129.42 | 9,870.58 |

### Nómina: U-A- Gestión de Asistencias Sociales

|                    |                                           |                                 |           |      |          |           |
|--------------------|-------------------------------------------|---------------------------------|-----------|------|----------|-----------|
| 1029               | ANYI PAOLA FARIAS SIMEON                  | SECRETARIA                      | 12,000.00 | 0.00 | 250.00   | 11,750.00 |
| 0911               | ARACELIS MARIA MARTINEZ MENDEZ DE GRULLON | ENCRAGADA DE UNIDAD DE GENERO   | 12,000.00 | 0.00 | 352.44   | 11,647.56 |
| 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 | 1,343.44 | 56,656.56 |

### Nómina: U-A- Gestión administrativa y financiera - Contabilidad

|                    |                                |                                       |           |      |        |           |
|--------------------|--------------------------------|---------------------------------------|-----------|------|--------|-----------|
| 0431               | GRISMELDI MARIA TEJADA ALMONTE | ENCARGADA DE COMPRAS Y CONTRATACIONES |           |      |        |           |
| Total Empleados: 1 |                                | Total Nómina                          | 18,000.00 | 0.00 | 641.00 | 17,359.00 |

### Nómina: U-M-D -Dirección y coordinación - Subdirector (a)

|                    |                         |              |           |      |           |           |
|--------------------|-------------------------|--------------|-----------|------|-----------|-----------|
| 1307               | YULISA MONTAN ALMARANTE | SUBDIRECTORA | 50,100.00 | 0.00 | 24,399.36 | 25,700.64 |
| Total Empleados: 1 |                         | Total Nómina | 50,100.00 | 0.00 | 24,399.36 | 25,700.64 |

### Nómina: U-D - Seguridad y vigilancia de los espacios públicos

|      |                               |                                         |          |      |       |          |
|------|-------------------------------|-----------------------------------------|----------|------|-------|----------|
| 1362 | CANDIDA ROSA ALMONTE MARTINEZ | SEGURIDAD PARQUE INFANTIL (MI VIVIENDA) | 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 2026



VALORES EN RD\$

| Nº                  | Nombre                            | Cargo                                   | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|-----------------------------------|-----------------------------------------|-------------|------------|------------|------------|
| 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                     | 9,000.00    | 0.00       | 50.00      | 8,950.00   |
| 0747                | JOSE ALBERTO REYES                | DIRECTOR POLICIA MUNICIPAL              | 16,000.00   | 0.00       | 1,641.00   | 14,359.00  |
| 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  |
| 1363                | MARTHA VIRGINIA SANCHEZ JIMINIAN  | SEGURIDAD PARQUE INFANTIL (MI VIVIENDA) | 6,000.00    | 0.00       | 50.00      | 5,950.00   |
| 0751                | NARCISO ANTONIO PERALTA PERALTA   | POLICIA MUNICIPAL                       | 6,000.00    | 0.00       | 352.44     | 5,647.56   |
| 0477                | RAFAEL GONZALEZ FRANCISCO         | POLICIA MUNICIPAL                       | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 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   |
| 1394                | SANTIAGO SILVERIO                 | SEGURIDAD                               | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| Total Empleados: 12 |                                   | Total Nómina                            | 91,600.00   | 0.00       | 5,718.74   | 85,881.26  |

### Nómina: U-A- Dirección y Coordinación - Recursos Humanos

|                    |                                |                       |           |      |           |           |
|--------------------|--------------------------------|-----------------------|-----------|------|-----------|-----------|
| 0606               | ROLDANIA ANNIELY VALERIO REYES | SECRETARIA            | 12,000.00 | 0.00 | 11,080.85 | 919.15    |
| 0914               | SOALMY PEÑA GONZALEZ           | ENC. RECURSOS HUMANOS | 19,000.00 | 0.00 | 11,863.75 | 7,136.25  |
| 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 | 24,585.60 | 20,414.40 |

### Nómina: U-O - Servicios de Reglamentación de Transito

|                    |                                   |                              |           |      |           |           |
|--------------------|-----------------------------------|------------------------------|-----------|------|-----------|-----------|
| 0069               | DANY LEONARDO MARTINEZ MARTINEZ   | PINTOR Y MAT. OBRAS PUBLICAS | 9,000.00  | 0.00 | 352.44    | 8,647.56  |
| 0847               | JUAN PABLO BRITO APONTE           | OBRERO                       | 7,000.00  | 0.00 | 50.00     | 6,950.00  |
| 0280               | MIGUEL NORBERTO PLACENCIA HILARIO | ENC. REGLAMENTACION TRANSITO | 14,000.00 | 0.00 | 14,000.00 | 0.00      |
| 0517               | SANTOS ALMANZAR                   | PINTOR Y MAT. OBRAS PUBLICAS | 6,000.00  | 0.00 | 404.60    | 5,595.40  |
| Total Empleados: 4 |                                   | Total Nómina                 | 36,000.00 | 0.00 | 14,807.04 | 21,192.96 |

### Nómina: U-O- Regulación, gestión y administración de los espacios públicos y del (medio ambiente)

|                    |                              |                                         |           |      |          |           |
|--------------------|------------------------------|-----------------------------------------|-----------|------|----------|-----------|
| 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  |
| 0471               | SAMUEL RODRIGUEZ LORA        | OBRERO MEDIO AMBIENTE                   | 7,000.00  | 0.00 | 50.00    | 6,950.00  |
| 0769               | YOELVIS ABREU SOLIS          | OBRERO DE MEDIO AMBIENTE                | 6,000.00  | 0.00 | 352.44   | 5,647.56  |
| Total Empleados: 4 |                              | Total Nómina                            | 37,000.00 | 0.00 | 1,093.44 | 35,906.56 |

### Nómina: U-A- Dirección y coordinación - Sección de Comunicaciones

|                    |                                |                        |           |      |        |           |
|--------------------|--------------------------------|------------------------|-----------|------|--------|-----------|
| 0232               | JESUS JIMENEZ SALVADOR         | TECNICO DE INFORMATICA | 8,000.00  | 0.00 | 0.00   | 8,000.00  |
| 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 | 767.65 | 26,232.35 |

### Nómina: Desarrollo Social y Participación Comunitaria - División Funeraria



# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA

MES DE JUNIO DEL AÑO 2026



VALORES EN RD\$

| N°                                                                               | Nombre                              | Cargo                            | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|----------------------------------------------------------------------------------|-------------------------------------|----------------------------------|-------------|------------|------------|------------|
| 1347                                                                             | ANA LAURA LORA GARCIA               | ASISTENTE                        | 12,000.00   | 0.00       | 641.00     | 11,359.00  |
| 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       | 50.00      | 6,950.00   |
| 0592                                                                             | EUSEBIA MORILLO DE LA CRUZ          | CONSERJE FUNERARIA               | 6,500.00    | 0.00       | 50.00      | 6,450.00   |
| 0167                                                                             | FRANCISCO ANTONIO PAYERO            | SEGURIDAD                        | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 1111                                                                             | GABRIEL ANTONIO MIRABAL PERALTA     | TANATOPRACTOR                    | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 1250                                                                             | JUANA LIDIA GOMEZ DIAZ              | CONSERJE FUNERARIA               | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0684                                                                             | LEONELA CAROLINA POLANCO SALAS      | ADMINISTRADORA FUNERARIA         | 16,000.00   | 0.00       | 4,766.34   | 11,233.66  |
| 1426                                                                             | MAIRENY PEGUERO DE VENTURA          | SEGURIDAD FIN DE SEM Y FERIADOS  | 7,000.00    | 0.00       | 50.00      | 6,950.00   |
| 0699                                                                             | TEOFILO DEL CARMEN RODRIGUEZ FELIPE | CHOFER CARRO FUNEBRE             | 15,000.00   | 0.00       | 352.44     | 14,647.56  |
| 1249                                                                             | YOSCARINA ALTAGRACIA VENTURA DISLA  | SECRETARIA TARDE                 | 12,000.00   | 0.00       | 641.00     | 11,359.00  |
| 1427                                                                             | YUNIOR DE JESUS NUÑEZ GUZMAN        | CHOFER CARRO FUNEBRE FIN DE SEM. | 15,000.00   | 0.00       | 352.44     | 14,647.56  |
| Total Empleados: 12                                                              |                                     | Total Nómina                     | 123,500.00  | 0.00       | 7,103.22   | 116,396.78 |
| Nómina: <u>U-O- Servicio de gestión y aprobación de proyectos y uso de suelo</u> |                                     |                                  |             |            |            |            |
| 1051                                                                             | DANIEL ANTONIO PERALTA              | ENC. DE PLANEAMIENTO URBANO      | 30,000.00   | 0.00       | 936.50     | 29,063.50  |
| 0976                                                                             | FRANCISCO BERNARDO MARTINEZ SANTANA | ACCESOR DE INFRAESTRUCTURA       | 15,000.00   | 0.00       | 0.00       | 15,000.00  |
| Total Empleados: 2                                                               |                                     | Total Nómina                     | 45,000.00   | 0.00       | 936.50     | 44,063.50  |

  
 Director Municipal  


  
 Tesorero Municipal  


Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA  
MES DE JUNIO DEL AÑO 2026



VALORES EN RD\$

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