

# Ayuntamiento Municipal de Hostos

## 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: NORMAS Y SEGUIMIENTOS</b> |                                   |                                 |                     |                   |             |                  |
| 0002                                 | ALEJANDRO JAVIER ENCARNACION      | REGIDOR                         | 22,000.00           | 0.00              | 1,300.20    | 20,699.80        |
| 0004                                 | EDY SKARLIN CORDERO MARTE         | REGIDOR                         | 22,000.00           | 0.00              | 2,300.20    | 19,699.80        |
| 0005                                 | GABRIELA STEPHANY CORDERO GARCIA  | SECRETARIA DE LA SALA CAPITULAR | 10,000.00           | 0.00              | 7,910.13    | 2,089.87         |
| 0001                                 | HERIBERTO ANTIGUA CLETO           | REGIDOR                         | 22,000.00           | 0.00              | 17,505.75   | 4,494.25         |
| 0171                                 | PABLO RAFAEL FAÑA GALVEZ          | MENSAJERO                       | 2,500.00            | 0.00              | 0.00        | 2,500.00         |
| 0003                                 | ROSANNA SUAREZ MERCEDES           | SECRETARIO AUXILIAR             | 5,000.00            | 0.00              | 295.50      | 4,704.50         |
| 0008                                 | RUDDY ROSA CACERES                | REGIDOR                         | 22,000.00           | 0.00              | 1,300.20    | 20,699.80        |
| 0122                                 | VIRGILIO RODRIGUEZ ROSA           | Contralor Municipal             | 15,000.00           | 0.00              | 0.00        | 15,000.00        |
| 0007                                 | WALKIRIA ORTEGA RODRIGUEZ         | REGIDORA                        | 22,000.00           | 0.00              | 15,705.75   | 6,294.25         |
| <b>Total Empleados: 9</b>            |                                   |                                 | <b>Total Nómina</b> | <b>142,500.00</b> | <b>0.00</b> | <b>46,317.73</b> |
| <b>Nómina: CEMENTERIO</b>            |                                   |                                 |                     |                   |             |                  |
| 0012                                 | ANTONIO PEREZ                     | OBrero                          | 2,000.00            | 0.00              | 0.00        | 2,000.00         |
| 0011                                 | MANUEL ANTONIO REINOSO            | OBrero                          | 2,000.00            | 0.00              | 0.00        | 2,000.00         |
| 0013                                 | MARTIN DE JESUS BONILLA MARIA     | SEPULTURERO LA ISLETA           | 2,500.00            | 0.00              | 0.00        | 2,500.00         |
| 0010                                 | MAXIMO PEREZ VENTURA              | ENCARGADOR E CEMENTERIO         | 2,500.00            | 0.00              | 0.00        | 2,500.00         |
| 0009                                 | NERIS ANTONIO CORDERO CACERES     | OBrero                          | 2,500.00            | 0.00              | 0.00        | 2,500.00         |
| <b>Total Empleados: 5</b>            |                                   |                                 | <b>Total Nómina</b> | <b>11,500.00</b>  | <b>0.00</b> | <b>0.00</b>      |
| <b>Nómina: DESPACHO DEL ALCALDE</b>  |                                   |                                 |                     |                   |             |                  |
| 0029                                 | ALCADIO JOSE RAMON ROSA ESCOTTO   | ALCALDE                         | 50,000.00           | 0.00              | 6,809.00    | 43,191.00        |
| 0028                                 | ESPERALDO ANTONIO ROJAS HERNANDEZ | AYUDANTE DEL ALCALDE            | 1,500.00            | 0.00              | 88.65       | 1,411.35         |
| 0035                                 | FELIX SEVERINO POLANCO            | ALCALDE PEDANEO                 | 3,000.00            | 0.00              | 0.00        | 3,000.00         |
| 0030                                 | HILARIO ABAD MORALES              | AYUDANTE DEL ALCALDE            | 1,500.00            | 0.00              | 0.00        | 1,500.00         |
| 0027                                 | HILARIO RAMOS                     | ALCALDE PEDANEO                 | 3,000.00            | 0.00              | 0.00        | 3,000.00         |
| 0037                                 | ISIDRO RAFAEL AMPARO PENA         | MENSAJERO                       | 2,500.00            | 0.00              | 147.75      | 2,352.25         |
| 0168                                 | JOSE LUIS LIZARDO ANTIGUA         | ALCALDE PEDANEO                 | 3,000.00            | 0.00              | 0.00        | 3,000.00         |
| 0034                                 | JUAN ALTAGRACIA GOMEZ JUSTO       | AYUDANTE DEL ALCALDE            | 1,500.00            | 0.00              | 88.65       | 1,411.35         |
| 0026                                 | JULIAN DURAN DISLA                | VIGILANTE                       | 2,500.00            | 0.00              | 0.00        | 2,500.00         |
| 0043                                 | LENIN MARIEL GUZMAN ROSA          | SECRETARIA                      | 10,000.00           | 0.00              | 991.00      | 9,009.00         |
| 0040                                 | MARIELA ADAMES                    | CONSERJE                        | 3,500.00            | 0.00              | 406.85      | 3,093.15         |
| 0033                                 | MARIO GARCIA FLORES               | ALCALDE PEDANEO                 | 3,000.00            | 0.00              | 177.30      | 2,822.70         |
| 0036                                 | NUBIA JAQUELINE ROSA              | VICE-SINDICO                    | 30,000.00           | 0.00              | 17,754.25   | 12,245.75        |
| 0032                                 | OSIRIS CABRAL SAPATA              | ALCALDE PEDANEO                 | 3,000.00            | 0.00              | 0.00        | 3,000.00         |
| 0042                                 | RAMON ALBERTO SANCHEZ ROSA        | CHOFER DEL SINDICO              | 10,000.00           | 0.00              | 591.00      | 9,409.00         |

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| Nº                  | Nombre | Cargo | Total Bruto  | Otros Ing. | Descuentos | Total Neto |            |
|---------------------|--------|-------|--------------|------------|------------|------------|------------|
| Total Empleados: 15 |        |       | Total Nómina | 128,000.00 | 0.00       | 27,054.45  | 100,945.55 |

### Nómina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS- TESORERIA

|      |                                   |                           |           |      |          |           |
|------|-----------------------------------|---------------------------|-----------|------|----------|-----------|
| 0014 | ALFONSO PAULINO PAULINO           | INSPECTOR DE MINAS        | 10,000.00 | 0.00 | 591.00   | 9,409.00  |
| 0101 | ANA RAMONA RAMIRES DE JESUS       | AUXILIAR DE CONTABILIDAD  | 4,000.00  | 0.00 | 1,236.40 | 2,763.60  |
| 0019 | CLARIBEL ROSA                     | LIBRE ACCESO INFORMACION  | 8,000.00  | 0.00 | 5,653.36 | 2,346.64  |
| 0117 | DANIA ALTAGRACIA LIBERATO POLANCO | CONSERJE                  | 2,500.00  | 0.00 | 147.75   | 2,352.25  |
| 0121 | EDIMAR DEL CARMEN CORDERO MARTE   | ORGANIZADOR DE EVENTOS    | 4,000.00  | 0.00 | 236.40   | 3,763.60  |
| 0017 | FRANCISCO NOEL POLANCO FLORENCIO  | TESORERO                  | 25,000.00 | 0.00 | 7,703.75 | 17,296.25 |
| 0020 | GENESIS SUAREZ GONZALEZ           | CONTABLE                  | 18,000.00 | 0.00 | 9,690.87 | 8,309.13  |
| 0016 | JESUS MANUEL HIERRO ROSA          | INSPECTOR DE MINAS        | 2,500.00  | 0.00 | 0.00     | 2,500.00  |
| 0015 | JUAN LEONARDO RODRIGUEZ ROSA      | ENC. PRESUPUESTO PPM      | 8,000.00  | 0.00 | 0.00     | 8,000.00  |
| 0120 | JUNIOR RIGOBERTO JIMENEZ NUÑEZ    | ELECTRICISTA EN LA ISLETA | 3,500.00  | 0.00 | 206.85   | 3,293.15  |
| 0039 | MARIANELA ROJAS AMPARO            | JURIDICO                  | 10,000.00 | 0.00 | 591.00   | 9,409.00  |
| 0024 | NEROLIZA SEVERINO AMPARO          | AUXILIAR                  | 5,000.00  | 0.00 | 4,030.92 | 969.08    |
| 0025 | PEDRO WARLIS JIMENO TRAVIESO      | ENC. RRHH                 | 10,000.00 | 0.00 | 591.00   | 9,409.00  |
| 0113 | RAFAEL ADRIANO DURAN SUAREZ       | VIGILANTE                 | 2,500.00  | 0.00 | 0.00     | 2,500.00  |
| 0023 | RAMON POLANCO DEL ORBE            | MENSAJERO                 | 2,500.00  | 0.00 | 147.75   | 2,352.25  |
| 0115 | RAMONA AMPARO GARCIA FLORES       | ENC EVENTOS               | 3,000.00  | 0.00 | 177.30   | 2,822.70  |
| 0018 | ROSMARLYN ANIALCA CORDERO GARCIA  | Sec. Tesoreria            | 8,000.00  | 0.00 | 472.80   | 7,527.20  |
| 0118 | SELINEX MORALES ACOSTA            | CONSERJE                  | 3,500.00  | 0.00 | 406.85   | 3,093.15  |
| 0021 | VERONICA MERCADO MARTE            | ENC. DE COMPRAS           | 10,000.00 | 0.00 | 5,901.14 | 4,098.86  |

### Nómina: SEGURIDAD Y VIGILANCIA CIUDADANA

|      |                         |                   |          |      |      |          |
|------|-------------------------|-------------------|----------|------|------|----------|
| 0044 | CRISTINO GOMEZ VALDEZ   | POLICIA MUNICIPAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0172 | DILEYCI ROJAS FERNANDEZ | POLICIA MUNICIPAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0047 | FRANCISCO PAULA         | POLICIA MUNICIPAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0046 | MARIO CASTELLANOS       | POLICIA MUNICIPAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0048 | REYNALDO ROJAS NUÑEZ    | POLICIA MUNICIPAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 |

|                    |  |  |              |           |      |      |           |
|--------------------|--|--|--------------|-----------|------|------|-----------|
| Total Empleados: 5 |  |  | Total Nómina | 17,500.00 | 0.00 | 0.00 | 17,500.00 |
|--------------------|--|--|--------------|-----------|------|------|-----------|

### Nómina: ORNATO DE PLAZAS, PARQUES Y AVENIDAS

|      |                            |          |          |      |      |          |
|------|----------------------------|----------|----------|------|------|----------|
| 0053 | ADRIANO RAMIREZ            | OBRERO   | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0163 | ALEJANDRINA LIZARDO GARCIA | OBRERO   | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0093 | ALTAGRACIA PAREDES RAMIREZ | Limpieza | 2,500.00 | 0.00 | 0.00 | 2,500.00 |

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| Nº   | Nombre                           | Cargo                     | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------|----------------------------------|---------------------------|-------------|------------|------------|------------|
| 0088 | AMADO CRUZ CASTILLO              | Obrero                    | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0060 | ANA JULIA AMPARO LOPEZ           | Limpieza                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0139 | ANA MARIA JIMENEZ ORTIZ          | CONSERJE                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0128 | ANGELA GUZMAN ORTEGA             | LIMPIEZA                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0133 | ANNY YONEIRY RAMOS POLANCO       | LIMPIEZA                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0087 | ANTONIA RODRIGUEZ ROSA           | Limpieza                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0161 | ANYELO MANUEL RAMOS              | OBRAERO                   | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0132 | BELKIS ALMONTE POLANCO           | OBRAERO                   | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0051 | BOLIVAR POLANCO DEL ORBE         | VIGILANTE                 | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0151 | CANDIDA CLETO HERNANDEZ          | OBRAERO                   | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0070 | CANDIDO MERCEDES RAMIREZ         | conserje                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0141 | CELESTINO GONZALEZ NOLASCO       | LIMPIEZA                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0174 | CELIZ SUAREZ                     | OBRAERO                   | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0134 | CIRILO FLORENTINO ROBLES         | OBRAERO                   | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0116 | DARIANA POLANCO PAULA            | Obrero                    | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0106 | DOMINGA VILLA SANDOVAL           | Limpieza                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0145 | DOMINGO DIAZ                     | OBRAERO                   | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0102 | EDDY MEJIAS MEJIA                | conserje                  | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0138 | EONELIO MA GONZALEZ PAREDES      | CAPATAZ                   | 3,000.00    | 0.00       | 177.30     | 2,822.70   |
| 0080 | ESCOLASTICA ENCARNACION SEBERINO | Obrero                    | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0054 | FELIX ANTONIO SUAREZ             | ENC. DE PARQUES           | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0071 | FRANCISCA QUEZADA                | Limpieza                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0078 | FRANCISCA MARTE GONZALEZ         | Obrero                    | 2,000.00    | 0.00       | 118.20     | 1,881.80   |
| 0153 | INGRID BERENICE SUAREZ TORRES    | LIMPIEZA DE IGLESIA       | 2,000.00    | 0.00       | 118.20     | 1,881.80   |
| 0162 | JANET VILLA CASTRO               | CONSERJE                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0129 | JOMARY COMPRES                   | LIMPIEZA                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0155 | JOSE ALBERTO REINOSO ESTEVEZ     | LIMPIEZA                  | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0090 | JOSE ANTONIO GARCIA              | Obrero                    | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0158 | JOSE ANTONIO BEATO DE LA CRUZ    | LIMPIEZA                  | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0150 | JOSE ANTONIO SUAREZ DE JESUS     | LIMPIEZA DE IGLESIA       | 2,000.00    | 0.00       | 118.20     | 1,881.80   |
| 0086 | JOSE LEONARDO RAMIREZ            | Enc. limpieza             | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0041 | JOSE LUIS SUAREZ VALDEZ          | ELECTRICISTE EN LA ISLETA | 8,000.00    | 0.00       | 472.80     | 7,527.20   |
| 0152 | JOSE MIGUEL MUÑOZ POLANCO        | OBRAERO                   | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0091 | JUAN GUZMAN GOMEZ                | FUMIGADOR                 | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0069 | JUAN BAUTISTA LOPEZ MEJIA        | Limpieza                  | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0057 | JUAN PEREZ DE LA CRUZ            | OBRAERO                   | 2,500.00    | 0.00       | 147.75     | 2,352.25   |

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VALORES EN RD\$

| Nº   | Nombre                           | Cargo                         | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------|----------------------------------|-------------------------------|-------------|------------|------------|------------|
| 0059 | JUANA PAULINO ROSA               | Limpieza                      | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0126 | JUANA PAULINA MONEGRO JIMENEZ    | LIMPIEZA                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0063 | JUANA RODRIGUEZ TINEO            | Obrero                        | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0104 | JUDITH PAULINO ROSARIO           | Obrero                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0170 | JULIO CESAR FRIAS SUAREZ         | AYUDANTE ELECTRICISTA         | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0052 | JUSTO ROSA                       | OBRERO                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0147 | LEONEL DIAZ GOMEZ                | LIMPIEZA                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0136 | LEONIDA SANTOS GARCIA            | LIMPIEZA                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0055 | LEWIS ANTONIO ROJAS HERNANDEZ    | JARDINERO                     | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0096 | LUCIA ROSA                       | Limpieza                      | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0056 | LUIS MANUEL RODRIGUEZ SANTANA    | JARDINERO                     | 3,500.00    | 0.00       | 300.00     | 3,200.00   |
| 0125 | MADelyn RODRIGUEZ VALDEZ         | ENC. DE LIMPIEZA              | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0075 | MANUEL ESPERANZA FERNANDEZ LOPEZ | Obrero                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0094 | MARIA ALTAGRACIA VICTORIO ROSA   | conserje                      | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0061 | MARINO CONCEPCION                | SUPERVISOR DE LIMPIEZA        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0098 | MAXIMO QUEZADA                   | Limpieza                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0066 | NATIVIDAD DIAZ                   | Limpieza                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0131 | NIULKA MARIANA DELGADO DURAN     | LIMPIEZA                      | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0135 | NIUSBERY FERNANDEZ SUAREZ        | SUPERVISOR DE LIMPIEZA        | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0065 | NOLBERTA CACERES LOPEZ           | Limpieza                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0173 | OLIVER ROJAS POLANCO             | LIMPIEZA                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0146 | PEDRO CHANEL JIMENEZ PUJALS      | FUMIGADOR                     | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0081 | RAMON ANTONIO BEATO DE LA CRUZ   | Obrero                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0085 | RAUL POLANCO DISLA               | Obrero                        | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0143 | ROSA POLANCO GOMEZ DE MARIA      | LIMPIEZA                      | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0064 | ROSANNY SUAREZ PENA              | Limpieza                      | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0144 | ROSELIO JAVIER BEGAZO            | LIMPIEZA                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0112 | ROSSEMARY MORILLO AMPARO         | conserje                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0175 | SANTIAGO RAMIREZ ROSARIO         | OBRERO                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0068 | VALERIO FLORENCIO                | ENCARGADO DEL PARQUE INFANTIL | 2,000.00    | 0.00       | 118.20     | 1,881.80   |
| 0072 | VICTOR MANUEL ARIAS DE JESUS     | Obrero                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0169 | WINSTON AMPARO MEJIAS            | OBRERO                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0157 | YENFRY FERNANDEZ CABRERA         | OBRERO                        | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0076 | YRIS ALTAGRACIA GALVEZ           | Limpieza                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0149 | ZAIDA FERNANDEZ SUAREZ           | LIMPIEZA                      | 2,500.00    | 0.00       | 0.00       | 2,500.00   |

Total Empleados: 74      Total Nómina      192,000.00      0.00      3,934.65      188,065.35

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VALORES EN RD\$

| Nº                                                          | Nombre                             | Cargo                  | Total Bruto         | Otros Ing.       | Descuentos  | Total Neto      |
|-------------------------------------------------------------|------------------------------------|------------------------|---------------------|------------------|-------------|-----------------|
| <b>Nómina: <u>MANEJO DE RESIDUOS SOLIDOS 1</u></b>          |                                    |                        |                     |                  |             |                 |
| 0067                                                        | BERNARBE FERNANDEZ SUAREZ          | Obrero                 | 7,000.00            | 0.00             | 0.00        | 7,000.00        |
| 0092                                                        | DARIO VICTORIO GENAO               | Chofer Camion Bas.     | 10,000.00           | 0.00             | 591.00      | 9,409.00        |
| 0089                                                        | IGNACIO DE JESUS                   | Limpieza               | 7,000.00            | 0.00             | 0.00        | 7,000.00        |
| 0100                                                        | JAIR FERMÍN CACERES                | Chofer Camion Bas.     | 7,000.00            | 0.00             | 413.70      | 6,586.30        |
| 0160                                                        | JULIO BERTO FAÑA TORRES            | CHOFER DE CAMION       | 7,000.00            | 0.00             | 413.70      | 6,586.30        |
| 0114                                                        | NATALIO LOPEZ                      | Obrero Camion Bas.     | 7,000.00            | 0.00             | 413.70      | 6,586.30        |
| 0148                                                        | PATRICIO ZAPATA PADILLA            | OBRERO DE CAMION       | 7,000.00            | 0.00             | 413.70      | 6,586.30        |
| 0062                                                        | PIO FERNANDEZ                      | Obrero                 | 7,000.00            | 0.00             | 413.70      | 6,586.30        |
| 0074                                                        | VICTOR CIPRIAN DE JESUS            | OBRERO DE CAMION       | 7,000.00            | 0.00             | 413.70      | 6,586.30        |
| <b>Total Empleados: 9</b>                                   |                                    |                        | <b>Total Nómina</b> | <b>66,000.00</b> | <b>0.00</b> | <b>3,073.20</b> |
| <b>Total 62,926.80</b>                                      |                                    |                        |                     |                  |             |                 |
| <b>Nómina: <u>EDUCACION</u></b>                             |                                    |                        |                     |                  |             |                 |
| 0107                                                        | ANGEL GABRIEL DE JESUS             | BIBLIOTECARIO          | 2,500.00            | 0.00             | 147.75      | 2,352.25        |
| 0164                                                        | ANGELA HERNANDEZ DE MOREY          | CONSERJE               | 2,000.00            | 0.00             | 0.00        | 2,000.00        |
| 0097                                                        | DELVIS RAFAEL ROSA                 | CHOFER                 | 4,000.00            | 0.00             | 236.40      | 3,763.60        |
| 0095                                                        | JOSELIN ALVERICO LAVANDIER POLANCO | SERENO INDOTEL         | 2,500.00            | 0.00             | 147.75      | 2,352.25        |
| 0099                                                        | JUAN PABLO MEREGILDO RAMOS         | MENSAJERO INDOTEL      | 2,500.00            | 0.00             | 0.00        | 2,500.00        |
| 0105                                                        | MANUEL RAMON SANTOS ROSA           | SERENO INDOTEL         | 5,000.00            | 0.00             | 0.00        | 5,000.00        |
| <b>Total Empleados: 6</b>                                   |                                    |                        | <b>Total Nómina</b> | <b>18,500.00</b> | <b>0.00</b> | <b>531.90</b>   |
| <b>Total 17,968.10</b>                                      |                                    |                        |                     |                  |             |                 |
| <b>Nómina: <u>ADMINISTRACION DE UNIDADES MOTORIZADA</u></b> |                                    |                        |                     |                  |             |                 |
| 0142                                                        | DAVID IDELFONZO PEREZ AMPARO       | CHOFER DE CAMINON      | 2,500.00            | 0.00             | 147.75      | 2,352.25        |
| 0119                                                        | FRANCISCO ANTONIO ALMONTE SANCHEZ  | Mecanico Equipo Pesado | 10,000.00           | 0.00             | 591.00      | 9,409.00        |
| 0084                                                        | LUIS ANTONIO PERALTA TORRES        | Chofer                 | 3,000.00            | 0.00             | 0.00        | 3,000.00        |
| <b>Total Empleados: 3</b>                                   |                                    |                        | <b>Total Nómina</b> | <b>15,500.00</b> | <b>0.00</b> | <b>738.75</b>   |
| <b>Total 14,761.25</b>                                      |                                    |                        |                     |                  |             |                 |
| <b>Nómina: <u>DESARROLLO DE EVENTOS DEPORTIVOS</u></b>      |                                    |                        |                     |                  |             |                 |
| 0159                                                        | ANDY REYNALDO PAULINO              | ENCARGADO              | 2,500.00            | 0.00             | 147.75      | 2,352.25        |
| 0124                                                        | RUDYS SANTANA LORA                 | ENC. PLEY CERREJON     | 2,500.00            | 0.00             | 0.00        | 2,500.00        |
| <b>Total Empleados: 2</b>                                   |                                    |                        | <b>Total Nómina</b> | <b>5,000.00</b>  | <b>0.00</b> | <b>147.75</b>   |
| <b>Total 4,852.25</b>                                       |                                    |                        |                     |                  |             |                 |
| <b>Nómina: <u>MATADERO</u></b>                              |                                    |                        |                     |                  |             |                 |
| 0156                                                        | RUTH ESTHER ROSA CACERES           | CONSERJE DE MATADERO   | 4,000.00            | 0.00             | 236.40      | 3,763.60        |
| 0130                                                        | YUDELKA FLORENCIO ROSA             | ENC. DE MATADERO       | 4,000.00            | 0.00             | 236.40      | 3,763.60        |
| <b>Total Empleados: 2</b>                                   |                                    |                        | <b>Total Nómina</b> | <b>8,000.00</b>  | <b>0.00</b> | <b>472.80</b>   |
| <b>Total 7,527.20</b>                                       |                                    |                        |                     |                  |             |                 |

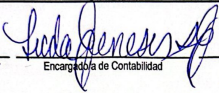
# Ayuntamiento Municipal de Hostos

## LISTADO PERSONAL POR NOMINA

MES DE JUNIO DEL AÑO 2026

VALORES EN RD\$

| Nº                   | Nombre | Cargo | Total Bruto   | Otros Ing. | Descuentos | Total Neto |            |
|----------------------|--------|-------|---------------|------------|------------|------------|------------|
| Total Empleados: 149 |        |       | Total General | 744,500.00 | 0.00       | 120,056.37 | 624,443.63 |

|                                                                                   |                                                                                   |                                                                                   |                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
|  |  |  |  |
| Alcaldesa Municipal                                                               | Encargado/a de Contabilidad                                                       | Contador/a Municipal                                                              | Enc. RR.HH                                                                        |

  
Tesorero Municipal



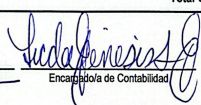
# Ayuntamiento Municipal de Hostos

## LISTADO PERSONAL POR NOMINA

MES DE JUNIO DEL AÑO 2026

VALORES EN RD\$

| Nº                                 | Nombre                         | Cargo            | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------------------------------------|--------------------------------|------------------|-------------|------------|------------|------------|
| Nómina: <b>PLANEAMIENTO URBANO</b> |                                |                  |             |            |            |            |
| 0111                               | ANYELINA ROSA NUÑEZ            | SUPERVISOR       | 9,000.00    | 0.00       | 0.00       | 9,000.00   |
| 0108                               | EDUVIGIS MORA ROSA             | AUX DE OBRAS     | 2,000.00    | 0.00       | 118.20     | 1,881.80   |
| 0050                               | GUILLERMO ENCARNACION PADILLA  | OBRERO           | 2,500.00    | 0.00       | 147.75     | 2,352.25   |
| 0166                               | NAIROBY MARLENY TEJADA BARRERA | ENC PLANEAMIENTO | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| 0049                               | NICOLAS SUAREZ POLANCO         | SUPERVISOR       | 7,000.00    | 0.00       | 413.70     | 6,586.30   |
| 0109                               | ROSA AURA ALTAGRACIA DIAS      | OBRERO           | 5,000.00    | 0.00       | 295.50     | 4,704.50   |
| Total Empleados: 6                 |                                | Total Nómina     | 35,500.00   | 0.00       | 1,566.15   | 33,933.85  |
| Total Empleados: 6                 |                                | Total General    | 35,500.00   | 0.00       | 1,566.15   | 33,933.85  |

|                                                                                                          |                                                                                                                  |                                                                                                           |                                                                                                 |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <br>Alcaldesa Municipal | <br>Encargado/a de Contabilidad | <br>Contralora Municipal | <br>Enc. RR.HH |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|

|                                                                                                                   |                                                                                                                   |                                                                                                                             |                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <br>Tesorero Municipal            | <br>ALCALDIA<br>PROVINCIA DUARTE | <br>CONTADOR<br>Hostos, Prov. Duarte, R.D. | <br>ENC. RRHH<br>PROVINCIA DUARTE |
| <br>TESORERO<br>PROVINCIA DUARTE |                                                                                                                   |                                                                                                                             |                                                                                                                    |