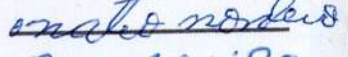
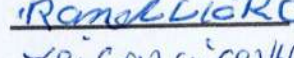
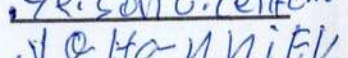
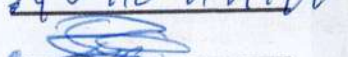
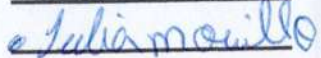
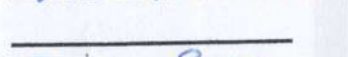
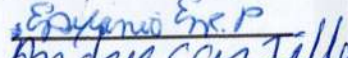
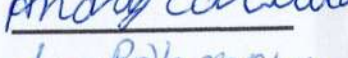
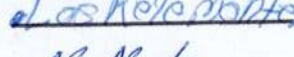


TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO  
LISTA DE PAGO DEL PERSONAL DE 1201141 DIVISION DE LIMPIEZA Y ORNATO (CTA SERV)  
Programa - SubPrograma : 1 SIMBOLO : 1201141 OBJETO DEL GASTO : 21111  
MES DE : JULIO

Valores en RD\$

| Emp. No. | Nombre                         | TITULO OFICIAL            | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |       |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE                                                                  |
|----------|--------------------------------|---------------------------|---------------|-------------|------------|-----------|-----|-------|---------|----------|------------|---------|---------------------------------------------------------------------------------------|
|          |                                |                           |               |             | 5% P. Ret. | Prestamos | I/R | Desc. | T. Desc | Otro Ing |            |         |                                                                                       |
| 0054     | FRANCISCO A. BERGAL ECHAVARRIA | ENC DE ELECTRICIDAD       | 108-0007083-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7443    |    |
| 0210     | JUANITO AMANCIO ARISMENDI      | OBRERO ACUEDUCTO CAPUL    | 108-0003368-9 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7444    |    |
| 0350     | MATEO MONTERO OTAÑO            | PLOMERO                   | 008-0000419-4 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7445    |    |
| 0186     | ROMELIO RAMIREZ CASTILLO       | ENC SECCION PLANEAMIENTC  | 108-0008672-9 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7446    |    |
| 0138     | YEISON VICENTE MONTERO         | INSP PLANEAMIENTO URBANO  | 108-0011180-8 | 4,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 4,000.00   | 7447    |    |
| 0068     | YOHANNY ENCARNACION VICENTE    | INSP ESPACIO PUBLICO      | 108-0007226-5 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7448    |    |
| 0449     | RONNY MONTERO                  | TECNICO DE COMUNICACION   | 108-0008866-7 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7449    |    |
| 0056     | WANDERSON ENCARNACION DE OLEO  | ENC. DE PLANIFICACION     | 402-3623805-7 | 13,800.00   | .00        | .00       | .00 | .00   | .00     | .00      | 13,800.00  |         |                                                                                       |
| 0318     | JULIA MORILLO                  | OBRERA LIMPIEZA MERCADO I | 108-0011682-3 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7450    |    |
| 0037     | SANTOS MONTERO MONTERO         | SERENO DEL MERCADO        | 108-0001107-3 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7451    |                                                                                       |
| 0208     | ANDRY CASTILLO OGANDO          | SUPERVISOR LIMPIEZA CAPUL | 001-1507172-2 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7452    |    |
| 0360     | EPIFANIO ENCARNACION PINEDA    | OBR LIMPIEZA EL GUAYABO   | 108-0009624-9 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7453    |    |
| 0154     | LOS REYE MONTERO MORILLO       | OBRERA DE LIMPIEZA        | 108-0010517-2 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7454    |   |
| 0284     | MIGUEL MORILLO LIBEN           | SUPERVISOR LIMP LOS FUND  | 108-0009444-2 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7455    |  |
| 0176     | SANDRO MORILLO MORILLO         | OBRERO DE BRIGADA         | 108-0006167-2 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   |         |                                                                                       |
| 0344     | SANTA L. MATEO TAPIA           | OBR LIMPIEZA PEDRO SANCHE | 001-0287162-1 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7456    |                                                                                       |
| 0357     | SANTO MONTERO REYES            | OBRERO DE LIMPIEZA        | 108-0004678-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7457    |  |

Vto. Bno. Certifico que esta nómina de pago consta de 9 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: Jaime Baez Fecha: 20-7-2026



SINDICO MUNICIPAL

ENC.NOMINA



TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELLISTA DE PAGO DEL PERSONAL DE 1201141 DIVISION DE LIMPIEZA Y ORNATO (CTA SERV)

Programa - SubPrograma : 1 SIMBOLO : 1201141 OBJETO DEL GASTO : 21111

MES DE : JULIO

HOJA Page 2 of 2

COMP. NO. 4008

PRESUPUESTO AÑO 2026

Valores en RD\$

| Emp. No. | Nombre                        | TITULO OFICIAL             | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |        |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE    |
|----------|-------------------------------|----------------------------|---------------|-------------|------------|-----------|-----|--------|---------|----------|------------|---------|-------------------------|
|          |                               |                            |               |             | 5% P. Ret. | Prestamos | I/R | Desc.  | T. Desc | Otro Ing |            |         |                         |
| 0228     | ALTAGRACIA OGANDO             | OBR LIMPIEZA GALLERA VIEJA | 108-0003231-9 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7458    | <i>Altagracia</i>       |
| 0427     | ANGELA ENCARNACION            | OBR LIMPIEZA LA CLAVELLINA | 108-0001850-8 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7459    |                         |
| 0316     | APACIA MATEO AMANCIO          | OBRERA DE LIMPIEZA         | 108-0003464-6 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7460    | <i>+++</i>              |
| 0423     | CARMEN ENCARNACION MONTERO    | OBRERA DE LIMPIEZA         | 108-0007904-7 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7461    | <i>CES</i>              |
| 0359     | DIANA ENCARNACION AMANCIO     | OBR LIMPIEZA EL GUAYABO    | 108-0010491-0 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7462    | <i>Diana Enc.</i>       |
| 0342     | HILMA MONTERO MONTERO         | OBR LIMPIEZA SABANA GRANC  | 108-0004644-2 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7463    |                         |
| 0293     | IVELIN OGANDO VILASECA        | OBR LIMPIEZA LOS FUNDOS    | 108-0008644-8 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7464    | <i>IOU</i>              |
| 0421     | LILIANA MATEO CABRAL          | OBRERA DE LIMPIEZA         | 108-0011578-3 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7465    | <i>Liliana</i>          |
| 0425     | MACULADA FLORIAN DE OLEO      | OBR LIMPIEZA LOS PINOS     | 108-0005342-2 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7466    | <i>MED</i>              |
| 0088     | MANUEL MORILLO MORILLO        | CARRETILLERO LA CLAVELLIN  | 108-0006718-2 | 3,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00   | 7467    | <i>manu</i>             |
| 0422     | MARIA A. MORILLO MONTERO      | OBR LIMPIEZA LOS PINOS     | 108-0002068-6 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7468    | <i>Maria A. Morillo</i> |
| 0426     | MARILYN MONTERO MONTERO       | OBR LIMPIEZA CLAVELLINA    | 108-0007942-7 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7469    | <i>MARILYN</i>          |
| 0343     | MILENNY ENCARNACION SEPULVEDA | OBR LIMPIEZA PEDRO SANCHE  | 108-0009270-1 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7470    | <i>MILENNY</i>          |
| 0158     | RAFAEL MATEO                  | RECOLECTOR DESECHO SOLII   | 108-0004096-5 | 10,000.00   | .00        | .00       | .00 | 591.00 | 591.00  | .00      | 9,409.00   | 7471    | <i>RAFAEL</i>           |
| 0433     | SANTA MESA                    | OBR LIMPIEZA SAN ANDRES    | 108-0007344-6 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7472    | <i>SANTA MESA</i>       |
| 0295     | YAQUELIN MEDINA MEDINA        | OBR LIMPIEZA LOS FUNDOS    | 108-0009528-2 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7473    | <i>+++</i>              |
| 0287     | YISEL C. ROSARIO PINALES      | OBRERA DE LIMPIEZA         | 108-0011712-8 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7474    | <i>Yisel</i>            |

Vto. Bno. Certifico que esta nómina de pago consta de 9 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado:

*Jaime Baez*

Fecha:

*20-7-2026*

SINDICO MUNICIPAL

ENC.NOMINA



TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO  
LISTA DE PAGO DEL PERSONAL DE 1201141 DIVISION DE LIMPIEZA Y ORNATO (CTA SERV)  
Programa - SubPrograma : 1 SIMBOLO : 1201141 OBJETO DEL GASTO : 21111  
MES DE : JULIO

Valores en RD\$

| Emp. No. | Nombre                       | TITULO OFICIAL             | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |       |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE |
|----------|------------------------------|----------------------------|---------------|-------------|------------|-----------|-----|-------|---------|----------|------------|---------|----------------------|
|          |                              |                            |               |             | 5% P. Ret. | Prestamos | I/R | Desc. | T. Desc | Otro Ing |            |         |                      |
| 0093     | BETANIA ENCARNACION ENC.     | OBRERA LIMPIEZA            | 108-0004828-1 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7490    | Betania Encarnacion  |
| 0298     | BETANIA OGANDO PEREZ         | OBRERA DE LIMPIEZA         | 108-0004975-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7491    |                      |
| 0164     | CARMITA TERRERO              | OBR LIMPIEZA LOS FUNDOS    | 108-0006048-4 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7492    | BGP + +              |
| 0225     | CAROLINA VICENTE ENCARNACION | OBR LIMPIEZA EL GUAYABO    | 108-0011447-1 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7493    | Carolina             |
| 0071     | CASIMIRA TEJEDA ENCARNACION  | OBR LIMPIEZA BARRIO LINDO  | 108-0007262-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7494    | Casimira             |
| 0354     | CRISMELY BERGAL MORILLO      | OBRERA DE LIMPIEZA         | 108-0010250-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7495    | Crismeli             |
| 0227     | CRISTINA ENCARNACION ENC.    | OBR LIMPIEZA CARRERA DE L  | 108-0008071-4 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7496    |                      |
| 0206     | DIADITA ROSARIO MEDINA       | OBR LIMPIEZA CAPULIN       | 108-0003329-1 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7497    | DMD                  |
| 0044     | DILEGNY CIPION DE LEON       | OBR LIMPIEZA LOS FUNDOS    | 108-0008004-5 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7498    |                      |
| 0199     | DILENNY MATEO                | OBR LIMPIEZA CAPULIN       | 108-0007990-6 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7499    | Dilenin              |
| 0234     | DILENNY MONTERO MONTERO      | SUPERVISORA LIMPIEZA EL GL | 108-0005429-7 | 4,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 4,000.00   |         |                      |
| 0331     | DOMINGA ENCARNACION MONTERO  | OBR LIMPIEZA CABEZA DEL RI | 108-0007583-9 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7500    |                      |
| 0304     | ELADIO SILFA                 | OBR LIMPIEZA RESIDUOS SOL  | 108-0004419-9 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7501    | Eladio               |
| 0388     | EMILIANNY MONTERO MORILLO    | OBR LIMPIEZA CLAVELLINA 1  | 402-3428273-5 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7502    | Emilianny            |
| 0348     | ENRIQUE MONTERO SANCHEZ      | OBRERO DE LIMPIEZA         | 003-0039906-0 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7503    | +++                  |
| 0026     | ERIDANIA MONTERO MONTERO     | OBR LIMPIEZA GALLERA VIEJA | 022-0008544-3 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7504    | Eridania             |
| 0061     | ESCARLIN VIDAL VICENTE       | CHOFER                     | 108-0010373-0 | 7,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 7,000.00   | 7505    | Escarlin Vidal       |

Vto. Bno. Certifico que esta nómina de pago consta de 9 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha  
rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo  
nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado: Jaime Baez Fecha: 20-7-2026



SINDICO MUNICIPAL

ENC.NOMINA



TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO  
LISTA DE PAGO DEL PERSONAL DE 1201141 DIVISION DE LIMPIEZA Y ORNATO (CTA SERV)  
Programa - SubPrograma : 1 SIMBOLO : 1201141 OBJETO DEL GASTO : 21111  
MES DE : JULIO

Valores en RD\$

| Emp. No. | Nombre                         | TITULO OFICIAL             | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |        |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE |
|----------|--------------------------------|----------------------------|---------------|-------------|------------|-----------|-----|--------|---------|----------|------------|---------|----------------------|
|          |                                |                            |               |             | 5% P. Ret. | Prestamos | I/R | Desc.  | T. Desc | Otro Ing |            |         |                      |
| 0233     | ESPERANZA SOLIS VICENTE        | OBR LIMPIEZA COLONIA 1     | 108-0002699-8 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7506    | <i>[Signature]</i>   |
| 0178     | ESTILIO MARTINEZ               | OBRERO DE LIMPIEZA         | 108-0002822-6 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7507    | <i>[Signature]</i>   |
| 0072     | EUNICE SANCHEZ GOMEZ           | OBR LIMPIEZA FUNERARIA MU  | 108-0010986-9 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7508    | <i>[Signature]</i>   |
| 0450     | FRANCISCA CONTRERAS MONTERO    | SUPERVISORA DE LIMPIEZA RI | 108-0001279-0 | 3,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00   | 7509    | <i>[Signature]</i>   |
| 0095     | FRANCISCA MONTERO MONTERO      | OBR LIMPIEZA COLONIA 1     | 108-0007754-6 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7510    | <i>[Signature]</i>   |
| 0060     | GLENNY SILFA MENDEZ            | SUPERVISORA LIMPIEZA CLAV  | 108-0009649-6 | 3,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00   | 7511    | <i>[Signature]</i>   |
| 0315     | GRACIOSA MATEO AMANCIO         | OBRERA DE LIMPIEZA         | 108-0003177-4 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7512    | <i>[Signature]</i>   |
| 0384     | JAIMINA MONTERO QUEZADA        | OBRERA DE LIMPIEZA         | 001-0625763-7 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7513    | <i>[Signature]</i>   |
| 0223     | JOSE L. MARTINEZ DANIS         | CHOFER DE MOTOCARRETA F.   | 402-3130124-9 | 5,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 5,000.00   | 7514    | <i>[Signature]</i>   |
| 0323     | JOSE M. MONTERO VICENTE        | SUPERVISOR LIMPIEZA COLON  | 108-0002031-4 | 3,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00   | 7515    | <i>[Signature]</i>   |
| 0299     | JOSEFA ROSARIO DE OLEO         | OBRERA DE LIMPIEZA         | 108-0009215-6 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7516    | <i>[Signature]</i>   |
| 0092     | JUANA ENCARNACION MORILLO      | OBRERA DE LIMPIEZA         | 108-0006930-3 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7517    | <i>[Signature]</i>   |
| 0232     | JULIA MARTINEZ MONTERO         | OBR LIMPIEZA CLAVELLINA    | 108-0002258-3 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7518    | <i>[Signature]</i>   |
| 0137     | JULIO SANCHEZ                  | RECOLECTOR DE DESECHOS     | 402-3837399-3 | 5,117.00    | .00        | .00       | .00 | .00    | .00     | .00      | 5,117.00   | 7519    | <i>[Signature]</i>   |
| 0017     | JUSTILIANO ENCARNACION MORILLO | OBRERO LIMPIEZA DESECHOS   | 108-0001904-3 | 5,117.00    | .00        | .00       | .00 | 302.42 | 302.42  | .00      | 4,814.58   | 7520    | <i>[Signature]</i>   |
| 0139     | KENIA SANCHEZ SOLIS            | OBR DE LIMPIEZA COLONIA 2  | 108-0009591-0 | 2,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00   | 7521    | <i>[Signature]</i>   |
| 0157     | KEÑITA MONTERO ENCARNACION     | SUPERVISORA DE LIMPIEZA    | 108-0010408-4 | 3,000.00    | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00   | 7522    | <i>[Signature]</i>   |

Vto. Bno. Certifico que esta nómina de pago consta de 9 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha  
rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo  
nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.



Aprobado: Jaime Bacz Fecha: 20-7-2026



SINDICO MUNICIPAL

ENC.NOMINA

TESORERO MUNICIPAL

## TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO

## LISTA DE PAGO DEL PERSONAL DE 1201141 DIVISION DE LIMPIEZA Y ORNATO (CTA SERV)

Programa - SubPrograma : 1 SIMBOLO : 1201141 OBJETO DEL GASTO : 21111

MES DE : JULIO

HOJA Page 7 of 7

COMP. NO. 4008

PRESUPUESTO AÑO 2026

Valores en RD\$

| Emp. No. | Nombre                           | TITULO OFICIAL              | CEDULA        | TOTAL<br>BRUTO | DESCUENTOS |           |     |        |         |          | TOTAL<br>NETO | CK. No. | FIRMA DEL QUE RECIBE           |
|----------|----------------------------------|-----------------------------|---------------|----------------|------------|-----------|-----|--------|---------|----------|---------------|---------|--------------------------------|
|          |                                  |                             |               |                | 5% P. Ret. | Prestamos | I/R | Desc.  | T. Desc | Otro Ing |               |         |                                |
| 0301     | MAXIMO ARIAS CIPRIAN             | SUPERVISOR LIMPIEZA BARRIO  | 108-0003973-6 | 3,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00      | 7539    | <i>M. A. C.</i>                |
| 0098     | MERCEDITA ENCARNACION VALENZUELA | OBR LIMPIEZA FUNERARIA M.   | 108-0007769-4 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7540    | <i>Mercedita</i>               |
| 0352     | MIGUELINA MARTINEZ MORILLO       | OBR LIMPIEZA GALLERA VIEJA  | 108-0005367-9 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7541    | <i>Lenny</i>                   |
| 0297     | MIGUELINA PINALES ENCARNACION    | OBR LIMPIEZA LOS FUNDOS     | 108-0009573-8 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7542    | <i>M. S. P. N. Encarnacion</i> |
| 0390     | MINITA MONTERO                   | OBRERA DE LIMPIEZA          | 108-0005404-0 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7543    | <i>Minita Montero</i>          |
| 0063     | NAIROBI MONTERO ROMERO           | SUPERVISORA LIMPIEZA EL PI  | 108-0009372-5 | 3,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00      | 7544    | <i>Ana T. Ramirez M.</i>       |
| 0325     | NATANAEL MONTERO PINEDA          | OBRERO DE LIMPIEZA          | 224-0081374-1 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7545    | <i>Natanael</i>                |
| 0024     | NINA MATEO DIAZ                  | OBR LIMPIEZA GALLERA VIEJA  | 108-0005373-7 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7546    | <i>Nina M.</i>                 |
| 0159     | NIÑO REYES ENCARNACION           | RECOLECTOR DE DESECHO S     | 108-0004751-5 | 5,117.00       | .00        | .00       | .00 | 302.42 | 302.42  | .00      | 4,814.58      | 7547    | <i>Niño Reyes</i>              |
| 0113     | OTILIO MONTERO GALVA             | SUPERVISOR LIMPIEZA LOS PI  | 108-0003811-8 | 3,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00      | 7548    | <i>Otilio Montero</i>          |
| 0205     | PAULA VALDEZ                     | OBR LIMPIEZA CAPULIN        | 108-0011566-8 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7549    | <i>Paula</i>                   |
| 0064     | RAFAEL ENCARNACION               | SUPERVISOR DE LIMPIEZA LA C | 108-0001865-6 | 3,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00      | 7550    | <i>Rafael</i>                  |
| 0129     | RAFAELIN ALCANTARA QUEVEDO       | SUPERVISOR OBREROS SAN A    | 108-0008614-1 | 3,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 3,000.00      | 7551    | <i>Rafaelin</i>                |
| 0070     | RAMON SANCHEZ                    | OBR LIMPIEZA FUNERARIA      | 001-0688599-9 | 2,500.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,500.00      | 7552    | <i>Ramón</i>                   |
| 0021     | RAMONA ENCARNACION               | OBR LIMPIEZA GALLERA VIEJA  | 402-2659778-5 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7553    | <i>Ramona</i>                  |
| 0242     | ROLANDO AMANCIO PEREZ            | OBRERO DE LIMPIEZA          | 108-0006809-9 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7554    | <i>Rolando</i>                 |
| 0122     | ROSALBITA NOVA SANCHEZ           | OBR LIMPIEZA LOS PINOS      | 108-0008433-6 | 2,000.00       | .00        | .00       | .00 | .00    | .00     | .00      | 2,000.00      | 7555    | <i>Rosalbita</i>               |

Vto. Bno. Certifico que esta nómina de pago consta de 9 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado: Jaime Báez Fecha: 20-7-2026

SINDICO MUNICIPAL

ENC.NOMINA



TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO  
LISTA DE PAGO DEL PERSONAL DE 12042141 DIVISION DE CEMENTERIO MUNICIPAL (CTA SER  
Programa - SubPrograma : 1 SIMBOLO : 1204214 OBJETO DEL GASTO : 21111  
MES DE : JULIO

Valores en RD\$

| Emp. No.                 | Nombre               | TITULO OFICIAL           | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |       |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE       |
|--------------------------|----------------------|--------------------------|---------------|-------------|------------|-----------|-----|-------|---------|----------|------------|---------|----------------------------|
|                          |                      |                          |               |             | 5% P. Ret. | Prestamos | I/R | Desc. | T. Desc | Otro Ing |            |         |                            |
| 0236                     | VIEMBO MONTERO       | ENC. CEMENTERIO PALMA C. | 108-0007709-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7436    |                            |
| 0195                     | CRISTIAN MATEO NOVA  | OBR LIMPIEZA CAPULIN     | 108-0007399-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7437    | <i>crislian mateo nova</i> |
| 0520                     | ALCIDES MATEO DIAZ   | ENCARGADO DEL CEMENTERIO | 108-0001962-1 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7438    |                            |
| 0412                     | MARINO AMANCIO MATEO | PORTERO DEL CEMENTERIO   | 108-0005657-3 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7439    |                            |
| 0271                     | CLEMENTE MATEO MESA  | OBR LIMPIEZA CAPULIN     | 108-0007830-4 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7440    | <i>++</i>                  |
| 0397                     | DUARTE FELIZ MEDINA  | OBR CEMENTERIO CAPULIN   | 108-0003431-5 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7441    | <i>++</i>                  |
| 0200                     | GLADYS NOVAS BIDO    | OBR LIMPIEZA CAPULIN     | 108-0006010-4 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7442    | <i>gladys novas bido</i>   |
| Cantidad de Empleados: 7 |                      |                          |               | TOTALES     | 15,500.00  | .00       | .00 | .00   | .00     | .00      | 15,500.00  |         |                            |

Vto. Bno. Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado: Jaime Baez Fecha: 20-7-2026

*[Signature]*  
SINDICO MUNICIPAL

ENC.NOMINA

Ayuntamiento Municipal de  
Vallejuelo, Rep. Dom.  
**TESORERIA**  
*[Signature]*  
TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO  
LISTA DE PAGO DEL PERSONAL DE 11012141 BRIGADA MANTENIMIENTO CAMINOS CTA SERV.  
Programa - SubPrograma : 1 SIMBOLO : 1101214 OBJETO DEL GASTO : 21126  
MES DE : JULIO

Valores en RD\$

| Emp. No. | Nombre                     | TITULO OFICIAL            | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |       |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE |
|----------|----------------------------|---------------------------|---------------|-------------|------------|-----------|-----|-------|---------|----------|------------|---------|----------------------|
|          |                            |                           |               |             | 5% P. Ret. | Prestamos | I/R | Desc. | T. Desc | Otro Ing |            |         |                      |
| 0440     | GREGORIO SANCHEZ MORILLO   | OBRERO DE BRIGADA         | 108-0004763-0 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7418    | <i>[Signature]</i>   |
| 0169     | ALEJANDRO TERRERO MARTINEZ | OBRERO DE BRIGADA         | 108-0002701-2 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7419    | <i>[Signature]</i>   |
| 0135     | AMERICO MEDINA MATEO       | CARRETILLERO LOS FUNDOS   | 108-0006003-9 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7420    | <i>[Signature]</i>   |
| 0184     | ANTONIO MORILLO            | OBRERO DE BRIGADA         | 108-0004685-5 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7421    | <i>[Signature]</i>   |
| 0445     | CARIDA MONTERO             | OBRERO DE BRIGADA         | 108-0003789-6 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7422    | <i>[Signature]</i>   |
| 0168     | DANIEL MONTILLA MORILLO    | OBRERO DE BRIGADA         | 108-0008012-8 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7423    | <i>[Signature]</i>   |
| 0417     | DANTE MORILLO MEDINA       | OBR LIMPIEZA SABANA GRANC | 033-0031198-7 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7424    | <i>[Signature]</i>   |
| 0170     | DENY ENCARNACION MORILLO   | OBRERO DE BRIGADA         | 108-0003697-1 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7425    | <i>[Signature]</i>   |
| 0043     | FELLO VARGAS MONTERO       | CHOFER                    | 108-0005227-5 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7426    | <i>[Signature]</i>   |
| 0444     | JOAQUIN ENCARNACION ENC    | OBRERO DE BRIGADA         | 093-0023413-6 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7427    | <i>[Signature]</i>   |
| 0123     | JORGE L. PEÑA ENCARNACION  | RECOLECTOR DE DESECHOS    | 108-0011051-1 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7428    | <i>[Signature]</i>   |
| 0055     | LORENZO MONTERO            | CHOFER MOTO CARRETA       | 108-0007318-0 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7429    | <i>[Signature]</i>   |
| 0341     | ROSARIO DANI MARTINEZ      | SUPERVISOR LIMPIEZA SABAN | 108-0004800-0 | 4,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 4,000.00   | 7430    | <i>[Signature]</i>   |
| 0032     | SANTO PINALES              | OBRERO LIMPIEZA DESECHOS  | 108-0005498-2 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7431    | <i>[Signature]</i>   |
| 0096     | YUDERKY MORILLO Y MATEO    | CARRETILLERA LA COLONIA   | 108-0005476-8 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7432    | <i>[Signature]</i>   |
| 0306     | ISAIAS ENCARNACION SANCHEZ | OBRERO DE LIMPIEZA        | 402-2332208-8 | 5,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 5,000.00   | 7433    | <i>[Signature]</i>   |
| 0351     | JUAN N. JIMENEZ MATEO      | CARRETILLERO CAPULIN      | 402-4758976-1 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7434    | <i>[Signature]</i>   |

Vto. Bno. Certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado: *[Signature]* Fecha: 20-7-2026



SINDICO MUNICIPAL

ENC.NOMINA

TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO  
LISTA DE PAGO DEL PERSONAL DE 1202214 DIVISION DE LIMPIEZA (PARQUES PLAZAS P CTA)  
Programa - SubPrograma : 1 SIMBOLO : 1202214 OBJETO DEL GASTO : 21111  
MES DE : JULIO

Valores en RD\$

| Emp. No. | Nombre                        | TITULO OFICIAL              | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |       |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE |
|----------|-------------------------------|-----------------------------|---------------|-------------|------------|-----------|-----|-------|---------|----------|------------|---------|----------------------|
|          |                               |                             |               |             | 5% P. Ret. | Prestamos | I/R | Desc. | T. Desc | Otro Ing |            |         |                      |
| 0152     | LUIS A. ENCARNACION VICENTE   | ENCARGADO DEL PPM           | 402-2818315-4 | 10,350.00   | .00        | .00       | .00 | .00   | .00     | .00      | 10,350.00  | 7364    | Luis A. Enc. V       |
| 0089     | MARCELINO MARTINEZ MORILLO    | ENC ESPECTACULOS PUBLICC    | 108-0005670-6 | 6,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 6,000.00   |         |                      |
| 0330     | ERIKA CASTILLO MATEO          | CONSERJE C COMUNAL SG       | 402-1292666-7 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7365    | ERIKA Castillo       |
| 0183     | RAFAEL ENCARNACION            | PORTERO FUNERARIA           | 001-0686527-2 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7366    | Rafael               |
| 0033     | ROSA IRIS MONTERO ENCARNACION | CONSERJE MATADERO           | 402-2651893-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7367    |                      |
| 0190     | AUSTRIA VICENTE BOCIO         | TECNICA DE RECAUDACION      | 108-0005008-9 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7368    |                      |
| 0016     | ERIKA MEDINA                  | TECNICO DE RECAUDACION      | 402-1379721-6 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7369    | ERIKA Medina         |
| 0067     | NELIO RAMIREZ MONTERO         | ENC MERCADO MUNICIPAL       | 108-0003906-6 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7370    |                      |
| 0411     | PUBLIO DE LEON MONTERO        | SUPERVISOR MERCADO          | 108-0001839-1 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7371    | Publio               |
| 0034     | ALEJANDRO GONZALEZ CIPION     | PORTERO DEL CORRAL          | 108-0001926-6 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7372    | Alejandro            |
| 0030     | ALTAGRACIA OGANDO             | OBR LIMPIEZA MATADERO M.    | 024-0006767-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7373    | Altigracia           |
| 0175     | EUGENIO MEDINA MORILLO        | APRESADOR                   | 108-0003521-3 | 1,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 1,500.00   | 7374    | Eugenio              |
| 0036     | LIBORIO ENCARNACION ENC.      | PORTERO MATADERO M.         | 108-0001544-7 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7375    | Liborio              |
| 0079     | KELY RAMIREZ ENCARNACION      | OBR DE LIMPIEZA FIN DE SEM/ | 108-0009974-8 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7376    |                      |
| 0424     | LUCRECIA MORILLO MATEO        | OBR LIMPIEZA SABANA GRANE   | 108-0004203-7 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7377    | Lucrécia             |
| 0125     | MIGUEL ANTONIO FIGUEROA       | JARDINERO PARADOR FOTOG     | 025-0037139-4 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7378    | Miguel               |
| 0451     | SUSANA MATEO MATEO            | OBRERA DE LIMPIEZA, CAPULI  | 108-0005993-2 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7379    | Susana               |

Vto. Bno. Certifico que esta nómina de pago consta de 4 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha  
rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo  
nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado: Jaime Baez Fecha: 20-7-2026



SINDICO MUNICIPAL

ENC.NOMINA



TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUELCO  
LISTA DE PAGO DEL PERSONAL DE 12022141DIVISION DE LIMPIEZA (PARQUES PLAZAS P CTA  
Programa - SubPrograma : 1 SIMBOLO : 1202214 OBJETO DEL GASTO : 21111  
MES DE : JULIO

Valores en RD\$

| Emp. No. | Nombre                         | TITULO OFICIAL            | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |       |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE |
|----------|--------------------------------|---------------------------|---------------|-------------|------------|-----------|-----|-------|---------|----------|------------|---------|----------------------|
|          |                                |                           |               |             | 5% P. Ret. | Prestamos | I/R | Desc. | T. Desc | Otro Ing |            |         |                      |
| 0084     | ONEYDO MATEO ENCARNACION       | OBR LIMPIEZA PARQUE DUAR  | 108-0002273-2 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7397    | <i>[Signature]</i>   |
| 0428     | ORDALISE DE OLEO ENCARNACION   | OBR LIMPIEZA CLAVELLINA   | 108-0004678-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7398    | <i>[Signature]</i>   |
| 0189     | SANTIAGO VICENTE FLORIAN       | JARDINERO PARQUE RIO ARRI | 001-0843784-9 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7399    |                      |
| 0217     | SEGUNDA MONTERO MONTERO        | OBR LIMPIEZA RIO ARRIBA   | 108-0004353-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7400    | <i>[Signature]</i>   |
| 0377     | SIXTA SANCHEZ MORILLO          | OBR LIMPIEZA PARQUE MUNIC | 108-0006185-4 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7401    | <i>[Signature]</i>   |
| 0078     | URIDEN MEDINA MORILLO          | OBR LIMPIEZA BARRIO LINDO | 108-0002645-1 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7402    |                      |
| 0111     | YENY MARTINEZ                  | CONSERJE CENTRO COMUNAL   | 108-0010483-7 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7403    |                      |
| 0039     | ALTAGRACIA ANGOMAS ENCARNACION | OBR LIMPIEZA LOS POZOS    | 108-0010149-4 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7404    | <i>[Signature]</i>   |
| 0193     | BENECIA VALDEZ BERTRES         | OBR LIMPIEZA CAPULIN      | 108-0005949-4 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7405    |                      |
| 0516     | BILEISE MORETA FLORENTINO      | OBRERA DE LIMPIEZA FUNERA | 402-2399341-7 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7406    | <i>[Signature]</i>   |
| 0038     | ELSIDA MARTINEZ                | OBRERA LIMP LOS FUNDOS    | 402-5394310-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7407    |                      |
| 0345     | GLADYS CABRAL URIBE            | OBR LIMPIEZA SABANA GRANE | 108-0004432-2 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7408    | <i>[Signature]</i>   |
| 0077     | ISAURA BELTRES PEREZ           | OBR LIMPIEZA BARRIO LINDO | 108-0009340-2 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7409    | <i>[Signature]</i>   |
| 0020     | LUCIA MORILLO MORILLO          | ENC DE LA FUNERARIA       | 108-0002938-0 | 4,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 4,000.00   | 7410    | <i>[Signature]</i>   |
| 0314     | PERSIDO MESA MATEO             | OBRERO DE LIMPEZA         | 402-5119562-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7411    | <i>[Signature]</i>   |
| 0398     | SALVADOR DE OLEO MORILLO       | OBR LIMPIEZA FUNERARIA    | 108-0004462-9 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7412    | <i>[Signature]</i>   |
| 0528     | SANDRA MONTERO AMANCIO         | OBRERA DE LIMPIEZA        | 108-0010086-8 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7413    | <i>[Signature]</i>   |

Vto. Bno. Certifico que esta nómina de pago consta de 4 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha  
rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo  
nombre consta en esta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.



Aprobado: *[Signature]* Fecha: 20-7-2026



SINDICO MUNICIPAL

ENC.NOMINA

TESORERO MUNICIPAL

TESORERIA MUNICIPAL DEL ALCALDIA MUNICIPAL DE VALLEJUEL

LISTA DE PAGO DEL PERSONAL DE 1202214 DIVISION DE LIMPIEZA (PARQUES PLAZAS P CTA

Programa - SubPrograma : 1 SIMBOLO : 1202214 OBJETO DEL GASTO : 21111

MES DE : JULIO

HOJA Page 2 of 2

COMP. NO. 4004

PRESUPUESTO AÑO 2026

Valores en RD\$

| Emp. No. | Nombre                      | TITULO OFICIAL             | CEDULA        | TOTAL BRUTO | DESCUENTOS |           |     |       |         |          | TOTAL NETO | CK. No. | FIRMA DEL QUE RECIBE |
|----------|-----------------------------|----------------------------|---------------|-------------|------------|-----------|-----|-------|---------|----------|------------|---------|----------------------|
|          |                             |                            |               |             | 5% P. Ret. | Prestamos | I/R | Desc. | T. Desc | Otro Ing |            |         |                      |
| 0109     | ADALUZ PINEDA BAUTISTA      | ENC. CENTRO COMUNAL        | 402-1269202-0 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7380    | Adaluz Pineda        |
| 0375     | ALBANEIDA MORILLO           | OBRERA LIMPIEZA PARQUE CE  | 108-0006063-3 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7381    | A.M.                 |
| 0028     | ANA ROSA ENCARNACION PEREZ  | OBR LIMPIEZA PAQUE MUNICIF | 108-0005329-9 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7382    | A.E.P.               |
| 0151     | ANTONIO AMANCIO             | PORTERO CENTRO COMUNAL     | 108-0001800-3 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7383    | Antonio Amancio      |
| 0108     | ARELYS CIPION AMANCIO       | CONSERJE CENTRO COMUNAL    | 108-0003982-7 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7384    | ARELIS CIPION        |
| 0374     | CARMEN BOCIO MORILLO        | OBRERA LIMPIEZA PARQUE CE  | 108-0006058-3 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7385    | C.C.M.               |
| 0110     | CORPITA ENCARNACION DANIS   | CONSERJE CENTRO COMUNAL    | 108-0001874-8 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7386    | C.E.D.               |
| 0382     | CRISTAL MONTERO ENCARNACION | OBRERA DE LIMPIEZA         | 402-1538376-7 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7387    | Crystal Montero      |
| 0218     | ERMOGENES MONTERO MONTERO   | OBRERO LIMPIEZA RIO ARRIBA | 108-0004329-0 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7388    | Ermogenes Montero    |
| 0163     | FRANCIA MEDINA D LEON       | OBR LIMPIEZA SAN ANDRES    | 108-0011540-3 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7389    | Francia Medina       |
| 0029     | FRANKLIN FERNANDEZ          | ENC PARQUE MUNICIPAL       | 108-0005094-9 | 4,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 4,000.00   | 7390    | Franklin Fernandez   |
| 0188     | IDALINA MONTERO MONTERO     | OBRERA LIMPIEZA RIO ARRIBA | 108-0009394-9 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7391    | Idalina Montero      |
| 0380     | ISABELITA AMANCIO           | OBRERA DE LIMPIEZA         | 108-0004779-6 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7392    | Isabelita Amancio    |
| 0146     | JULITO MARTINEZ MONTERO     | SUPERVISOR DE LIMPIEZA     | 001-0434197-9 | 3,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 3,000.00   | 7393    | Julito Martinez      |
| 0376     | LUIS MONTERO                | JARDINERO DEL PARQUE MUN   | 108-0004905-7 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7394    | Luis Montero         |
| 0080     | MARIANA PANIAGUA            | OBRERO DE LIMPIEZA         | 108-0006273-8 | 2,000.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,000.00   | 7395    | Mariana Paniagua     |
| 0142     | NERY MESA BOCIO             | OBR LIMPIEZA PAQUE MUNICIF | 108-0010027-2 | 2,500.00    | .00        | .00       | .00 | .00   | .00     | .00      | 2,500.00   | 7396    | Nery Mesa            |

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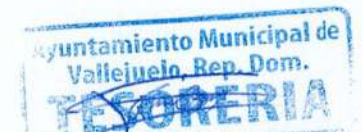
Aprobado: Jaime Baez

Fecha: 20-7-2026



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