## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| **Nómina: Normas, seguimiento, control y fiscalización de la gestión municipal - Consejo de vocales** | | | | | | |
| 0898 | AULIO RAFAEL ESPINAL ESPINAL | VOCAL | 50,000.00 | 10,000.00 | 5,302.25 | 54,697.75 |
| 0245 | JOSE WILLIAN MATTA 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 |
| **Total Empleados: 5** | | **Total Nómina** | **250,000.00** | **14,000.00** | **70,533.58** | **193,466.42** |
| **Nómina: Normas, seguimiento, control y fiscalización de la gestión municipa - Secretario (a) Junta Municipal** | | | | | | |
| 0310 | AMAURY MICHAEL NUÑEZ | SECRETARIO MUNICIPAL | 15,000.00 | 0.00 | 2,806.28 | 12,193.72 |
| **Total Empleados: 1** | | **Total Nómina** | **15,000.00** | **0.00** | **2,806.28** | **12,193.72** |
| **Nómina: U-O - Servicio de recolección, transferencia y disposición final de desechos sólidos (mecanicos)** | | | | | | |
| 0666 | FREDDY DE JESUS MATTA MATTA | ELECTRICISTA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| **Total Empleados: 1** | | **Total Nómina** | **5,000.00** | **0.00** | **0.00** | **5,000.00** |
| **Nómina: U-D-M- Dirección y Coordinación- Despacho del Director** | | | | | | |
| 0460 | ANDRIA 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 | 522.80 | 29,477.20 |
| 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 |
| **Total Empleados: 5** | | **Total Nómina** | **171,000.00** | **32,000.00** | **78,519.20** | **124,480.80** |
| **Nómina: U-A -Dirección y Coordinación- Servicios Generales (P)** | | | | | | |
| 0208 | ANA VIRGINIA GARCIA NOESI | ENC. COCINA | 11,000.00 | 0.00 | 700.10 | 10,299.90 |
| 0454 | ANA YULY SALAS | SECRETARIA ADMINISTRATIVA | 35,000.00 | 0.00 | 24,592.59 | 10,407.41 |
| 1039 | ANDREINA VENTURA FERNANDEZ | SECRETARIA | 12,000.00 | 0.00 | 3,321.31 | 8,678.69 |
| 0142 | ANGEL ANTONIO FERREIRA PEREZ | SUPERVISOR DE VILLA BAO | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 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 |
| 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 |
| 1463 | FEDERICO ANTONIO GOMEZ RODRIGUEZ | SEGURIDAD FUNERARIA F DE SEMANA | 7,000.00 | 0.00 | 352.44 | 6,647.56 |
| 1444 | FRANCISCO SATURNINO RODRIGUEZ | SEGURIDAD PARQUE INFANTIL | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 1441 | HOREB FRANCIEL TAVAREZ DEBORA | AUXILIAR DE SECRETARIAS | 12,000.00 | 0.00 | 641.00 | 11,359.00 |
| 0721 | JOHANNA ALTAGRACIA GIL DIAZ | ASISTENTE PROTOCOLO | 10,000.00 | 0.00 | 2,992.23 | 7,007.77 |
| 1294 | JOSE GABRIEL PICHARDO | JURIDICO | 15,000.00 | 0.00 | 0.00 | 15,000.00 |

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| 0060 | JOSE MIGUEL SANCHEZ LIRIANO | ASIST. DE LA SECRETARIA ADMINISTRATIVA | 22,000.00 | 0.00 | 1,141.00 | 20,859.00 |
| 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 |
| 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 |
| 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 |
| 1425 | LUIS ABEL FRANCISCO RODRIGUEZ | Seguridad | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 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 | 2,567.63 | 4,432.37 |
| 1368 | MARIA ROSANNA CRUZ | CONSERJE (MI VIVIENDA) | 6,000.00 | 0.00 | 352.44 | 5,647.56 |
| 0792 | MARISAIDA FIGUEROA MORETA | SECRETARIA | 12,000.00 | 0.00 | 3,307.67 | 8,692.33 |
| 0052 | MAYRA ALTAGRACIA ORTIZ | CONSERJE | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0949 | NERY GARCIA BONILLA | ASIST. ENC. MANTENIMIENTO | 9,000.00 | 0.00 | 50.00 | 8,950.00 |
| 1003 | RAFAEL ADRIANO PEÑA GARCIA | SEGURIDAD REMANSO DE PAZ | 7,000.00 | 0.00 | 2,352.44 | 4,647.56 |
| 0152 | RAMON ANTONIO INFANTE TAVAREZ | Seguridad del Parqueo | 11,000.00 | 0.00 | 50.00 | 10,950.00 |
| 0009 | ROBERTO DE LA CRUZ | SUPERVISOR GENERAL DE LIMPIEZA | 12,000.00 | 0.00 | 522.80 | 11,477.20 |
| 1436 | ROSA LOPEZ | CONSERJE MI VIVIENDA | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0595 | WELINTON NATANIEL SANCHEZ ORTEGA | TECNICO EN INFORMATICA | 7,000.00 | 0.00 | 302.44 | 6,697.56 |
| 0497 | WILLIAMS BATISTA HERIQUEZ | ELECTRICISTA | 9,000.00 | 0.00 | 522.80 | 8,477.20 |
| 1351 | YAN CARLOS POLANCO MONTAN | MANTENIMIENTO DE AIRES | 15,000.00 | 0.00 | 0.00 | 15,000.00 |
| **Total Empleados: 36** | | **Total Nómina** | **366,000.00** | **0.00** | **49,848.73** | **316,151.27** |
| **Nómina: U-A - Direccón Administrativa y Financieras** | | | | | | |
| 1391 | ESMERALDA ARIAS MARTINEZ | AUXILLIAR CONTABILIDAD | 16,000.00 | 0.00 | 4,965.37 | 11,034.63 |
| 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 |
| **Total Empleados: 3** | | **Total Nómina** | **79,000.00** | **0.00** | **8,838.37** | **70,161.63** |
| **Nómina: U-A-Gestión administrativa y financiera - Recaudaciones** | | | | | | |
| 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 | 6,178.92 | 8,821.08 |
| 1195 | CRISTIANA RODRIGUEZ GARCIA | SECRETARIA | 12,000.00 | 0.00 | 4,727.71 | 7,272.29 |
| 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 |
| 0505 | MARGARITA JIMENEZ | RECAUDADORA | 4,000.00 | 1,000.00 | 50.00 | 4,950.00 |

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| 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 | 2,000.00 | 0.00 | 8,000.00 |
| 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** | **8,000.00** | **13,211.51** | **97,288.49** |

**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 | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 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 |
| 1247 | CRISTOBAL FRANCISCO | JARDINERO FUNERARIA | 7,000.00 | 0.00 | 352.44 | 6,647.56 |
| 1270 | FRANCISCA JORGE REINOSO | OBRERA 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 |
| 0809 | JOSE LIBRADO PERALTA | OBRERO TRIMERO | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 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 |
| 1449 | MANUEL YSMAEL MARTINEZ | OBRERO | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 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 |
| 1448 | RAFAELA GIRON MENAS | OBRERA BARREDORA | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| 0107 | RAMON DE JESUS ULLOA LORA | ASIST. DIVISION DE ORNATO | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 0906 | RAMON LOPEZ CEPEDA | OBRERO OPERADOR DE TRIMER | 8,000.00 | 0.00 | 250.00 | 7,750.00 |
| 1440 | TEOFILO ALMONTE ALMENGO | 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 |
| 1078 | YOBEL RAFAEL PEREZ | ENCARGADO PARQUE CENTRAL | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| **Total Empleados: 24** | | **Total Nómina** | **159,200.00** | **0.00** | **4,300.96** | **154,899.04** |

**Nómina: U-O - Servicios de recolección, transferencia y disposición final de desechos sóLimpieza (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 |
| 0439 | ANA LIDILIA ADAMES BONIFACIO | OBRERA BARREDORA | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0520 | ANGELA ALCANTARA ENCARNACION | 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 OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| 1443 | ANTONIO RODRIGUEZ MARTINEZ | OBRERO | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 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 | 0.00 | 4,000.00 |
| 1464 | FATIMA ALTAGRACIA DEL JESUS LEON | BARREDORA MI VIVIENDA | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 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 BENERITO PEÑA | OBRERO CARRETILLERO | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 1085 | JOSE FRANCISCO LIRINAO | SUPERVISOR DEL VERTEDERO | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 0157 | JOSE MIGUEL RODRIGUEZ TOMAS | OBRERO CARRETILLERO | 7,000.00 | 2,500.00 | 352.44 | 9,147.56 |
| 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 |
| 1251 | JUANA ALTAGRACIA ABREU ADAMES | SUPERVISORA LIMP. FUNERARIA | 8,000.00 | 0.00 | 50.00 | 7,950.00 |
| 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 |
| 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 |
| 1458 | PAULA MORA LORA | SEGURIDAD PARQUE INFANTIL | 7,000.00 | 0.00 | 352.44 | 6,647.56 |
| 1359 | PRESEDE RIVERA AMARANTE | OBRERA BARREDORA | 4,000.00 | 0.00 | 302.44 | 3,697.56 |
| 1384 | RAUL EULISE CABRERA ARIAS | OBRERO CARRETILLERO | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 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 |
| 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 |

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| 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: 43** | | **Total Nómina** | **240,000.00** | **4,500.00** | **7,737.84** | **236,762.16** |
| **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 | 6,019.85 | 5,980.15 |
| 1043 | ELOY DE JESUS SERRATA MUÑOZ | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 1366 | FRANCISCO ALBERTO REYES VARGAS | OBRERO | 5,000.00 | 0.00 | 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 |
| 1460 | MARINO VARGAS TORREZ | SEGURIDAD SERENO | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
| 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 | 3,141.00 | 8,859.00 |
| 0836 | SULANNY GARCIA TEJEDA | ENCARGADA REMANSO DE PAZ | 14,000.00 | 0.00 | 641.00 | 13,359.00 |
| 1416 | YENNY ALTAGRACIA PEGUERO ESTEVEZ | SECRETARIA CEMENTERIO TARDE | 12,000.00 | 0.00 | 641.00 | 11,359.00 |
| **Total Empleados: 12** | | **Total Nómina** | **112,000.00** | **0.00** | **18,135.32** | **93,864.68** |
| **Nómina: U-O- Servicio de recolección, transferencia y disposición final de desechos sólidos** | | | | | | |
| 1343 | ANDRES AQUINO DURAN MUESES | CHOFER DE CAMION RECOLETOR | 19,000.00 | 875.00 | 709.20 | 19,165.80 |
| 0760 | ANDRES PICHARDO | OBRERO RECOLECTOR DE DESECHOS | 13,535.00 | 0.00 | 522.80 | 13,012.20 |
| 0998 | ANEURIS MARTINEZ MOSCOSO | OBRERO | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 0982 | CELERIN RAFAEL PAYANO DIAZ | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 0722 | CRISTIAN ALMENGO RODRIGUEZ | Obrero recolector de desechos | 13,535.00 | 645.00 | 522.80 | 13,657.20 |
| 0896 | DANIEL CORSINO REYES | OBRERO RECOLECTOR | 10,733.00 | 0.00 | 0.00 | 10,733.00 |
| 1459 | DOMINGO ANTONIO NUÑEZ MARTINEZ | CHOFER DE CAMION COMPACTADOR | 21,000.00 | 875.00 | 759.20 | 21,115.80 |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 1396 | EDWARD PERALTA LUGO | CHOFER DE CAMION RECOLECTOR | 19,000.00 | 875.00 | 759.20 | 19,115.80 |
| 0546 | ERINSON DE JESUS MINAYA REYES | CHOFER DE CAMION RECOLECTOR | 5,067.00 | 875.00 | 0.00 | 5,942.00 |
| 0470 | HUGO RAFAEL CABRERA LABOUR | ENCARGADO SECCION DE TRANSPORTACION | 14,000.00 | 0.00 | 841.00 | 13,159.00 |
| 1387 | JHONATAN BAEZ PEÑA | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 0835 | JOSE ANTONIO GARCIA INFANTE | OBRERO ACTIVADOR DE CAMION | 13,535.00 | 645.00 | 522.80 | 13,657.20 |
| 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 | 645.00 | 522.80 | 13,657.20 |
| 1445 | JOSE RAMON FERMIN DISLA | OBRERO RECOLECTOR | 14,000.00 | 645.00 | 522.80 | 14,122.20 |

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| 0762 | JOSELITO RODRIGUEZ JIMINIAN | Obrero Activador de camiones | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 1303 | JUAN DUARTE REYNOSO | OBRERO RECOLECTOR | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 0233 | JUAN MARIA DE LA CRUZ CEPEDA | CHOFER DE CAMION COMPACTADOR | 21,000.00 | 875.00 | 759.20 | 21,115.80 |
| 1353 | LEONARDO ADONIS TORRES GERMAN | OBRERO RECOLECTOR | 9,333.00 | 645.00 | 0.00 | 9,978.00 |
| 0695 | LEONARDO ANTONIO TAVAREZ | OBRERO RECOLECTOR | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 0480 | LIBORIO FERNADEZ 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 | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 1451 | MIGUEL ANGEL ROMULO ALMONTE | OBRERO RECOLECTOR | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 1038 | PETER VENTURA GOMEZ | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 0137 | RAFAEL SANCHEZ APOLINAR | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 1390 | RAMILES GONZALEZ MEJIA | CHOFER DE CAMION COMPACTADOR | 13,000.00 | 0.00 | 759.20 | 12,240.80 |
| 0160 | RAMON DANIEL MARTE | OBRERO ACTIVADOR DE CAMIONES | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 1467 | TOMAS TORRES THEN | OBRERO RECOLECTOR DE DESECHOS | 14,000.00 | 645.00 | 522.80 | 14,122.20 |
| 1415 | YEURY EVANGELISTA CRUZ BONILLA | CHOFER DE CAMION COMPACTADOR | 21,000.00 | 875.00 | 759.20 | 21,115.80 |
| 1465 | YSRAEL MARTE POLANCO | OBRERO RECOLECTOR DE DESECHOS | 1,867.00 | 0.00 | 0.00 | 1,867.00 |
| **Total Empleados: 34** | | **Total Nómina** | **480,675.00** | **21,610.00** | **17,320.20** | **484,964.80** |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 0204 | ANA MARIA ALMONTE | CONSERJE | 7,000.00 | 0.00 | 50.00 | 6,950.00 |
| 0214 | ELVA ALTAGRACIA SANTOS | SUPERVISORA | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 1167 | JUAN SILVERIO | SEGURIDAD PARQUE NOCHE (FIN DE SEM Y FERIADOS) | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 1027 | KILSY MIGUELINA ROJAS SALCEDO | ENC. DE CULTURA | 14,000.00 | 0.00 | 2,965.18 | 11,034.82 |
| 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 |
| **Total Empleados: 6** | | **Total Nómina** | **46,000.00** | **0.00** | **4,278.98** | **41,721.02** |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 0844 | ANTONIO AUGUSTO CRUZ PERALTA | MONITOR | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 1379 | BERNARDINA HILARIO NUÑEZ | CONSERJE CANCHA VALLE VERDE | 6,000.00 | 0.00 | 352.44 | 5,647.56 |
| 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: 5** | | **Total Nómina** | **34,000.00** | **0.00** | **1,566.24** | **32,433.76** |

**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 |
| 0719 | DANIEL HIDALGO PEÑA | RAZO BOMBERO CIVIL | 8,000.00 | 0.00 | 352.44 | 7,647.56 |
| 1324 | ELVIS VALENTIN SANTANA MOLINA | RAZO BOMBERO CIVIL | 8,000.00 | 0.00 | 302.44 | 7,697.56 |
| 1289 | ENYER FRANQUELI ESPINAL | RAZO BOMBERO CIVIL | 8,000.00 | 0.00 | 352.44 | 7,647.56 |

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| 1400 | JOSE ALBERTO PEÑA DIAZ | BOMBERO RAZO CIVIL | 8,000.00 | 0.00 | 352.44 | 7,647.56 |
| 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 | 936.50 | 19,063.50 |
| **Total Empleados: 9** | | **Total Nómina** | **88,000.00** | **0.00** | **3,706.02** | **84,293.98** |
| **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 |
| 0545 | JUAN VALERA GUERRERO | ASISTENTE | 8,000.00 | 0.00 | 752.44 | 7,247.56 |
| 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 |
| 1466 | SANTANA MEJIA | ALCAIDE GUAYACANAL | 2,500.00 | 0.00 | 50.00 | 2,450.00 |
| 1144 | SANTO SILVERIO | ENCARGADO DE ASUNTOS PEDANEOS | 14,000.00 | 0.00 | 7,337.11 | 6,662.89 |
| 1450 | SANTOS RAFAEL VASQUEZ MATEO | APRESADOR DE ANIMALES | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0561 | TOMAS DE JESUS PAEZ | ALCAIDE PEDANEO VILLA BAO | 2,200.00 | 0.00 | 50.00 | 2,150.00 |
| **Total Empleados: 11** | | **Total Nómina** | **54,000.00** | **0.00** | **9,080.55** | **44,919.45** |
| **Nómina: U-A- Dirección y Coordinacion- 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 | 2,841.00 | 9,159.00 |
| 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** | **3,934.44** | **54,065.56** |
| **Nómina: U-A- Gestión administrativa y financiera - Contabilidad** | | | | | | |
| 0431 | GRISMELDI MARIA TEJADA ALMONTE | ENCARGADA DE COMPRAS Y CONTRATACIONES | **18,000.00** | 0.00 | 641.00 | 17,359.00 |
| **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** |

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| **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 |
| 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 |
| 1469 | JOSE RAFAEL REINOSO LANTIGUA | SEGURIDAD PARQUE | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 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 | 352.44 | 6,647.56 |
| **Total Empleados: 11** | | **Total Nómina** | **86,000.00** | **0.00** | **5,971.18** | **80,028.82** |
| **Nómina: U-A- Dirección y Coordinación - Recursos Humanos** | | | | | | |
| 1304 | ADRIANA GABRIELA JEREZ JIMENEZ | SECRETARIA | 12,000.00 | 0.00 | 5,868.98 | 6,131.02 |
| 0957 | SULENY MARIA ROSARIO | ASISTENTE | 14,000.00 | 0.00 | 12,646.32 | 1,353.68 |
| **Total Empleados: 2** | | **Total Nómina** | **26,000.00** | **0.00** | **18,515.30** | **7,484.70** |
| **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 |
| 0689 | RAFAEL ANTONIO SOSA | PINTOR Y MAT. OBRAS PUBLICAS | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 0517 | SANTOS ALMANZAR | PINTOR Y MAT. OBRAS PUBLICAS | 6,000.00 | 0.00 | 404.60 | 5,595.40 |
| **Total Empleados: 5** | | **Total Nómina** | **44,000.00** | **0.00** | **15,329.84** | **28,670.16** |
| **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 | 352.44 | 9,647.56 |
| 1257 | ROBERTO ANTONIO MORALES HIDALGO | OBRERO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0471 | SAMUEL RODRIGUEZ LORA | OBRERO MEDIO AMBIENTE | 7,000.00 | 0.00 | 352.44 | 6,647.56 |
| 0769 | YOELVIS ABREU SOLIS | OBRERO DE MEDIO AMBIENTE | 6,000.00 | 0.00 | 352.44 | 5,647.56 |
| **Total Empleados: 5** | | **Total Nómina** | **43,000.00** | **0.00** | **1,748.32** | **41,251.68** |
| **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 |

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---|---|---|---|---|
| 0883 | ROBERT VENTURA HERNANDEZ | FOTÓGRAFO | 7,000.00 | 0.00 | 750.00 | 6,250.00 |
| **Total Empleados: 3** | | **Total Nómina** | **27,000.00** | **0.00** | **750.00** | **26,250.00** |
| **Nómina: Desarrollo Social y Participación Comunitaria - Divisón Funeraria** | | | | | | |
| 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 | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 1442 | EVA CAROLINA CABRERA REYES | SECRETARIA FIN DE SEMANA | 12,000.00 | 0.00 | 50.00 | 11,950.00 |
| 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 | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0684 | LEONELA CAROLINA POLANCO SALAS | ADMINISTRADORA FUNERARIA | 16,000.00 | 0.00 | 5,730.69 | 10,269.31 |
| 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** | **127,000.00** | **0.00** | **8,067.57** | **118,932.43** |
| **Nómina: U-O- Servicio de gestión y aprobación de proyectos y uso de suelo** | | | | | | |
| 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

ALCALDIA

Tesorero Municipal

## Junta de Distrito Municipal de Hato del Yaque

**LISTADO PERSONAL POR NOMINA**

**MES DE OCTUBRE DEL AÑO 2026**

**VALORES EN RD$**

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

Fecha Impresión: 06/11/2026 SIAFIM