Form 543
Aprobado por
Contralor y
Auditor General

**TESORERIA MUNICIPAL: Ayuntamiento Municipal de San Felipe de Puerto Plata**

**LISTADO DE PAGO DEL PERSONAL DE Normas, Seguimiento, Control** **Hoja Nº:** 1 de 3

**PARTIDA: 01.00.00.0003-2.1.1.1.01** **Nº Comprobante:** 2026-002130

**MES DE OCTUBRE DEL AÑO 2026** **Año Presupuesto:** 2026

**VALORES EN RD$**

| Nº | Nombre / Cargo | Total Bruto | Total Neto | Tipo Pago |
|---|---|---|---|---|
| 4692 | ADALBERTO ANTONIO FRANCISCO GONZALEZ<br>TELEFONISTA | 12,000.00 | 11,190.80 | NE-Nº3252 |
| 0214 | ALBANIA ROJAS DE CRISPIN<br>SECRETARIA DEL CONCEJO | 35,000.00 | 32,469.22 | NE-Nº3252 |
| 7220 | ALEXANDER SANCHEZ ARTILES<br>Asistente de archivo de la sala capitular | 16,000.00 | 14,692.12 | NE-Nº3252 |
| 0622 | ALFRED HENRIQUEZ CID<br>CONCEJAL | 90,000.00 | 62,797.76 | NE-Nº3252 |
| 7543 | AMADO MAIRENY CASTILLO OVIEDO<br>CONCEJAL | 90,000.00 | 74,927.81 | NE-Nº3252 |
| 4283 | CORNELIA SUSANA TEIJEIRO GOMEZ<br>AUXILIAR SALA CAPITULAR | 16,000.00 | 13,034.62 | NE-Nº3252 |
| 7526 | DANNY BENJAMIN GARCIA HERNANDEZ<br>CONCEJAL | 90,000.00 | 867.11 | NE-Nº3252 |
| 6055 | DEYSI ANTONIA ROSARIO CRUZ<br>PORTERA | 10,000.00 | 8,946.72 | NE-Nº3252 |
| 5989 | EDGAR PICHARDO VASQUEZ<br>CONCEJAL | 90,000.00 | 48,963.25 | NE-Nº3252 |
| 6159 | ELVIRA ANTONIA REYNOSO VENTURA<br>SECRETARIA | 15,000.00 | 13,651.22 | NE-Nº3252 |
| 5993 | EMANUEL BRITO<br>CONCEJAL | 90,000.00 | 1,478.75 | NE-Nº3252 |
| 7530 | ENYEL JOAQUIN MATA REYES<br>CONCEJAL | 90,000.00 | 13,938.25 | NE-Nº3252 |
| 7556 | ERIBERTO ARTURO RODRIGUEZ CLASE<br>CHOFER | 10,000.00 | 9,409.00 | NE-Nº3252 |
| 5995 | FRANK MELO<br>CONCEJAL | 90,000.00 | 74,827.81 | NE-Nº3252 |
| 6056 | JENNY JIMENEZ<br>ASISTENTE SECRETARIA MUNICIPAL | 23,000.00 | 21,178.42 | NE-Nº3252 |
| 5990 | JEREMIAS UREÑA CID<br>CONCEJAL | 90,000.00 | 74,827.81 | NE-Nº3252 |
| 6075 | JONAS ELISEO FERNANDEZ POLANCO<br>CONCEJAL | 90,000.00 | 74,827.81 | NE-Nº3252 |
| 7666 | JOSE HERIBERTO CASTILLO LUCIANO<br>SERVICIO DE CAMARERO AYUNTAMIENTO | 15,000.00 | 14,013.50 | NE-Nº3252 |
| 6148 | JOSEMI DE JESUS DOMINGUEZ MIRABEL<br>ENCARGADO SONIDO | 10,000.00 | 6,664.66 | NE-Nº3252 |
| 7524 | MATILDES CARRASCO BONILLA<br>CONCEJAL | 90,000.00 | 43,048.03 | NE-Nº3252 |
| 6074 | ROMERSON ANTONIO CID MARTINEZ<br>CONCEJAL | 90,000.00 | 74,827.81 | NE-Nº3252 |
| 7528 | ROQUE ALBERTO DE LEON CRUZ<br>CONCEJAL | 90,000.00 | 867.11 | NE-Nº3252 |
| 0022 | SANTIAGO LOZANO SOSA LOZANO SOSA<br>ASESOR SALA CAPITULAR | 20,000.00 | 20,000.00 | NE-Nº3252 |
| 5242 | SAULSTIP SANTANA SUERO<br>digitalizador de Acta | 25,000.00 | 23,522.50 | NE-Nº3252 |
| 6204 | URSULA CABRERA SANTOS | | | |

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|---|---|---|---|---|
| | SECRETARIA | 16,000.00 | 14,592.12 | NE-Nº3252 |
| 7972 | WILMI RAFAEL VASQUEZ SOSA | | | |
| | FOTOGRAFO SALA CAPITULAR | 10,000.00 | 10,000.00 | NE-Nº3252 |
| 7540 | YESENIA REYNOSO FAMILIA | | | |
| | CONSEJAL | 90,000.00 | 867.11 | NE-Nº3252 |

Certifico que esta nómina de pago consta de **3** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7877 | CLEIRY ARIANA BRITO MARTINEZ | | | |
| | ENCARGADA DE ARCHIVOS | 23,000.00 | 19,620.70 | NE-Nº3245 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7917 | ABRAHAN GONZALEZ | | | |
| | CHOFER | 15,000.00 | 14,013.50 | NE-Nº3243 |
| 6013 | ALEJO VEGA | | | |
| | LA LOMA DE LA BESTIA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6902 | ALEX MARIA MARTE VASQUEZ | | | |
| | Asistente Del Alcalde | 40,000.00 | 35,273.57 | NE-Nº3243 |
| 4799 | ALEXANDER MEDINA GUMBS | | | |
| | ABOGADO | 3,500.00 | 1,373.37 | NE-Nº3243 |
| 6773 | ALFREDO ALMONTE ALMONTE | | | |
| | ALCALDE PEDANEO | 1,000.00 | 900.00 | NE-Nº3243 |
| 7428 | AMBAR LILIANA SIBILIA ORTEGA | | | |
| | SECRETARIA | 20,000.00 | 18,818.00 | NE-Nº3243 |
| 6925 | ANDY PEGUERO VELOZ | | | |
| | CHOFER ALCALDE | 18,000.00 | 16,836.20 | NE-Nº3243 |
| 6263 | ANGEL DOMINGO LUNA VARGAS | | | |
| | ACALDE LOS DOMINGUEZ | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7533 | ARIEL GARCIA CASTILLO | | | |
| | ACALDE JUAN DE NINA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 0089 | ARTURO PERALTA MUÑOZ | | | |
| | LA AGUAITA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7143 | AWILDA LIZBETH BRITO POLANCO | | | |
| | ASISTENTE | 20,000.00 | 18,818.00 | NE-Nº3243 |

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|---|---|---|---|---|
| 0131 | BARTOLOME BALBUENA | | | |
| | SECTOR LA ANTENA | 3,000.00 | 2,822.70 | NE-Nº3243 |
| 6044 | BELLALINE POLANCO GONZALEZ | | | |
| | ENCARGADA DE LA OFICINA LIBRE ACCESO ALA INFORMACION | 35,000.00 | 32,831.50 | NE-Nº3243 |
| 0549 | BRAYAN MANUEL GARCIA | | | |
| | LAVADOR | 4,000.00 | 3,301.32 | NE-Nº3243 |
| 6834 | CARLA MARLENE GONZALEZ DORVILLE | | | |
| | ABOGADO | 20,000.00 | 18,818.00 | NE-Nº3243 |
| 1121 | CARMEN MAGNOLIA BRUGAL NUNEZ | | | |
| | ASISTENTE | 12,000.00 | 8,546.46 | NE-Nº3243 |
| 7944 | CAROLINA PASCUAL PASCUAL | | | |
| | CONSERJE | 10,000.00 | 9,309.00 | NE-Nº3243 |
| 6395 | CASIMIRO MARTINEZ SANCHEZ | | | |
| | ALCALDE ENSANCHE LUPERON | 1,000.00 | 900.00 | NE-Nº3243 |
| 6522 | CESAR GREGORIO NUÑEZ GOMEZ | | | |
| | ALCALDE LOS MAMEYES | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7121 | CLAUDIO ARAMIS JIMENEZ MARTINEZ | | | |
| | ALCALDE CAMU | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 5997 | DIOMEDES ROQUE GARCIA NUÑEZ | | | |
| | ALCALDE | 150,000.00 | 152.41 | NE-Nº3243 |
| 6702 | DOMINGO GARCIA | | | |
| | ALCALDE DE LA VIIJIA | 1,000.00 | 900.00 | NE-Nº3243 |
| 6655 | DOMINGO MERCADO RODRIGUEZ | | | |
| | ALCALDE SABANA GRANDE | 1,000.00 | 900.00 | NE-Nº3243 |
| 7400 | EDDY MARINO SANDOVAL ROJAS | | | |
| | ENCARGADO DE LA JUVENTUD | 14,000.00 | 13,172.60 | NE-Nº3243 |
| 7390 | EDDY SANTOS SANCHEZ | | | |
| | ALCALDE PEDANEO | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7745 | EDEN NOEMI DOMINGUEZ PEÑA | | | |
| | DIRECTOR DE COMUNICACIONES | 50,000.00 | 45,191.00 | NE-Nº3243 |
| 6264 | EUTACIO MARTINEZ DEL ROSARIO | | | |
| | ALCALDE CHAVON | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6826 | EVELIO ALMONTE SANTANA | | | |
| | CHOFER | 20,000.00 | 18,355.72 | NE-Nº3243 |
| 5191 | FELICIANA BATISTA | | | |
| | SUPERVISORA | 2,000.00 | 1,881.80 | NE-Nº3243 |
| 6265 | FERNANDO MORROBEL | | | |
| | ALCALDE LOS LIMONES | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6259 | GABRIEL MARTINEZ MERCADO | | | |
| | ACALDE TUBAGUA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7063 | GENARO ALMONTE GARCIA | | | |
| | ALCALDE PEDANEO | 2,000.00 | 2,000.00 | NE-Nº3243 |
| 7072 | HILDA LENISA ORTEGA TAVERAS | | | |
| | ALCALDE BELLO COSTERO | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6975 | JANK CARLOS LUNA EGUREN | | | |
| | CHOFER ALCALDE | 20,000.00 | 18,818.00 | NE-Nº3243 |
| 0129 | JESUS SANTANA | | | |
| | ALCALDE SECTOR LA JAVILLA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6384 | JESUSA DE LEON | | | |
| | SECRETARIA DE TURISMO | 22,000.00 | 19,875.24 | NE-Nº3243 |
| 6025 | JOEL EMILIO PICHARDO COLON | | | |
| | CHOFER VICEALCALDEZA | 16,000.00 | 14,329.84 | NE-Nº3243 |
| 5666 | JORGE REYES | | | |
| | ALCALDE PEDAÑO BARRIO CODETEL | 5,000.00 | 4,704.50 | NE-Nº3243 |
| 0345 | JOSE GARCIA | | | |
| | ALCALDE DEL PADRE GRANERO | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 0155 | JOSE ARMANDO BREA | | | |
| | CERRO DEL ATLANTICO | 1,500.00 | 1,500.00 | NE-Nº3243 |

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| 0461 | JOSE AUGUSTO ZAPETE GARCIA | | | |
| | ALCALDE SECTOR LOS REYES | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 0725 | JOSE CONCEPCION MADURO | | | |
| | ALCALDE PEDANEO BARRIO INVI | 2,000.00 | 2,000.00 | NE-Nº3243 |
| 4865 | JOSE LUIS FRANCISCO SEVERINO | | | |
| | DIRECTOR TEC. INF. Y COMUNICACION | 35,000.00 | 30,257.89 | NE-Nº3243 |
| 0132 | JUAN RIVAS SANCHEZ | | | |
| | ALACALDE VILLA ISABELA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6663 | JUAN SILVERIO SILVERIO | | | |
| | ALCALDE LOS CAMBERO | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 5687 | JUAN ANTONIO MIRANDA RICARDO | | | |
| | SAN MARCOS VISTA BELLA | 4,000.00 | 4,000.00 | NE-Nº3243 |
| 6260 | JUAN DE DIOS DIAZ PERALTA | | | |
| | ALCALDE SSECTOR PUERTO RICO | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 5691 | JUAN FRANCISCO CRUZ SANCHEZ | | | |
| | ALCALDE GINEBRA ARZENO | 1,500.00 | 1,500.00 | NE-Nº3243 |
| 0108 | JUAN MARIA MARTINEZ | | | |
| | LOS OLIVA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6253 | JUAN VALERIO | | | |
| | ALACALDE LOS BORDAS | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6928 | KATERYS GOMEZ DE LA CRUZ | | | |
| | SECRETARIA | 15,000.00 | 11,831.44 | NE-Nº3243 |
| 5996 | KENYA MARIE DE LEON COLUMBA | | | |
| | VICE-ALCALDEZA | 100,000.00 | 80,897.72 | NE-Nº3243 |
| 7515 | LEONARDO MEDRANO REYES | | | |
| | DIRECTOR DE TURISMO | 40,000.00 | 37,193.35 | NE-Nº3243 |
| 0066 | LEONARDO ROSARIO REYES | | | |
| | BARRIO HAITI | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6235 | LEOPOLDO BALBUENA | | | |
| | ALCALDE DE LA UVA | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 8024 | LOURDES HERNANDEZ UREÑA | | | |
| | ALCALDE PEDANEO ENSANCHE LUPERON | 2,000.00 | 1,881.80 | Ck-Nº95224 |
| 7341 | LUIS ALBERTO LOPEZ ULLOA | | | |
| | ALCALDE ESANCHE DUBEAU LOS CALLEJONES | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6024 | LUIS ALBERTO HERNANDEZ GUILLEN | | | |
| | DISEÑADOR GRAFICO | 20,000.00 | 18,718.00 | NE-Nº3243 |
| 7324 | LUIS ANTONIO ALMONTE GUZMAN | | | |
| | FOTOGRAFO | 13,000.00 | 12,131.70 | NE-Nº3243 |
| 7987 | LUISA ALMONTE MUNOZ | | | |
| | CONSERJE | 10,000.00 | 9,309.00 | NE-Nº3243 |
| 6180 | MANUELA ROJAS GRIN | | | |
| | SECRETARIA | 18,000.00 | 14,916.42 | NE-Nº3243 |
| 7062 | MARCOS WLADYSMIR ALMONTE BRUGAL | | | |
| | ACALDE PEDANEO | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7986 | MARIA REYES LOPEZ | | | |
| | CONSERJE | 8,000.00 | 7,427.20 | NE-Nº3243 |
| 6040 | MARIA ALEJANDRA MARTINEZ PIMENTEL | | | |
| | ENCARGADA DE PROTOCOLO | 42,000.00 | 38,692.88 | NE-Nº3243 |
| 7851 | MARIA DEL CARMEN RODRIGUEZ ROSARIO | | | |
| | ALCALDE CALLE 3 #25 LOS COCOS | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7559 | MARIEL SANTOS ALMONTE | | | |
| | SECRETARIA MUNICIPAL | 33,000.00 | 31,049.70 | NE-Nº3243 |
| 6683 | MARTIN ENRIQUE MIRABEL SOSA | | | |
| | FOTOGRAFO | 17,000.00 | 12,295.30 | Ck-Nº95225 |
| 6955 | MAUVIE LUCIA ROMAN FERNANDEZ | | | |
| | SECRETARIA | 23,000.00 | 19,720.92 | NE-Nº3243 |
| 6825 | MAXIMO ORTIZ CABRERA | | | |
| | CHFER DOMINICA LIMPIA | 25,000.00 | 23,522.50 | NE-Nº3243 |

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|---|---|---|---|---|
| 6267 | MIGUEL PEÑA | | | |
| | ALCALDE PLAYA OESTE | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7933 | NICAURIS POLANCO RODRIGUEZ | | | |
| | Asesora JuridicA | 15,000.00 | 14,013.50 | NE-Nº3243 |
| 6442 | NICOLAS ALMONTE HENRIQUEZ | | | |
| | ALCALDE BUENOS AIRES | 1,000.00 | 900.00 | NE-Nº3243 |
| 5224 | OLIVO SARITA GARCIA | | | |
| | ALCALDE PEDANEO SECTOR GREGORIO LUPERON | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 4848 | ORLAN DE LA CRUZ BEATON | | | |
| | SECTOR CONANI | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7919 | ORLANDO RAMOS SALAZAR | | | |
| | Ayudante Juridica | 18,000.00 | 16,836.20 | Ck-Nº95226 |
| 6261 | PEDRO JOSE FELIZ GARCIA | | | |
| | ALCALDE LAS MERCEDES | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6268 | PORFIRIO RODRIGUEZ DIAZ | | | |
| | ALCALDE NUEVO RENACER | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7793 | RAFAEL FELIZ MARTINEZ | | | |
| | MENSAJERO | 14,000.00 | 13,072.60 | NE-Nº3243 |
| 6601 | RAFAEL RODRIGUEZ | | | |
| | ENCARGADO DEL MULTIUSO | 12,000.00 | 11,190.80 | NE-Nº3243 |
| 6897 | RAFAEL ANDRELVI CRUZ PEREZ | | | |
| | ABOGADO | 25,000.00 | 23,422.50 | Ck-Nº95227 |
| 0078 | RAFAEL CECILIO SUERO SANCHEZ | | | |
| | EL COROSO | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6271 | RAFAEL RAMOS MADERA | | | |
| | ALCALDE LOS COQUITOS | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6125 | RAMON FAMILIA GONZALEZ | | | |
| | ALCALDE PEDANEO DEL SECTOR SAN PIÑE | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6486 | RAMON EMILIO ENCARNACION ALCANTARA | | | |
| | ALCALDE PEDANEOS | 1,000.00 | 900.00 | NE-Nº3243 |
| 6290 | RAMON GERONIMO GARCIA | | | |
| | CAMAROGRAFO AUXILIAR | 10,000.00 | 9,309.00 | NE-Nº3243 |
| 7154 | REYNALDO LOPEZ ESPAILLAT | | | |
| | ALGUACIL | 10,000.00 | 9,409.00 | NE-Nº3243 |
| 6737 | RUBEN ENCARNACION SALVADOR | | | |
| | ALCALDE SECTOR JAVILLAR | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 0070 | RUBEN DARIO SANTANA VARGAS | | | |
| | CANTABRIA ARRIBA/ | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 6251 | RUBEN DARIO VASQUEZ UREÑA | | | |
| | ALCALDE LOS OLIVAS | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 4547 | RUDIS GUARIONEX NUÑEZ | | | |
| | ALCALDE CERRO ISABEL SAN MARCOS | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7110 | SANDRO CASTILLO VASQUEZ | | | |
| | SUP. ALCALDE | 8,000.00 | 8,000.00 | NE-Nº3243 |
| 8005 | SANTA ADELAIDA CASTILLO BONILLA | | | |
| | Asistente Protocolo | 25,000.00 | 23,422.50 | NE-Nº3243 |
| 6269 | SEGUNDO SANCHEZ | | | |
| | ALCALDE LAS TRES PALMAS | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7938 | TOMASINA TAVAREZ PAYAN | | | |
| | CONSERJE | 10,000.00 | 9,309.00 | NE-Nº3243 |
| 7936 | VICTORIANO REYES SANCHEZ | | | |
| | Chofer | 20,000.00 | 18,718.00 | Ck-Nº95228 |
| 6248 | VINICIO ANTONIO LOPEZ SOSA | | | |
| | ALCALDE INESPRE | 1,000.00 | 1,000.00 | NE-Nº3243 |
| 7756 | YASMERLIN GONZALEZ CAMPOS | | | |
| | Fotografa | 17,000.00 | 15,995.30 | NE-Nº3243 |
| 7854 | YELFRY RAFAEL JIMENEZ | | | |
| | ASISTENTE DE PRESA | 12,000.00 | 11,190.80 | NE-Nº3243 |

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|---|---|---|---|---|
| 6901 | YERALIN MARTINEZ MARTINEZ | | | |
| | ASISTENTE DE PROTOCOLO | 15,000.00 | 9,811.66 | NE-Nº3243 |
| 7853 | YORDALISA ZAYAS MARTINEZ | | | |
| | BARREDORA CALLE SALOME UREÑA | 6,000.00 | 5,545.40 | NE-Nº3243 |
| 7988 | YSABEL ALMONTE ALMONTE | | | |
| | CONSERJE | 10,000.00 | 9,309.00 | NE-Nº3243 |
| 7749 | YUDIS BERKIS SUAREZ ABREU | | | |
| | RELACIONISTA PUBLICO | 35,000.00 | 30,936.50 | NE-Nº3243 |

Certifico que esta nómina de pago consta de **7** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7796 | BRYAN MARMOLEJOS VARGAS | | | |
| | ASISTENTE OFIC. LIBRE ACCESO A LA INFORMACION | 16,000.00 | 14,954.40 | NE-Nº3244 |
| 7912 | FLORENCIO GERMAN CUEVA | | | |
| | CHOFER | 20,000.00 | 18,718.00 | NE-Nº3244 |
| 7149 | GISELDA ROSARIO AMPARO GILBERT DE VELEZ | | | |
| | NOTARIO | 20,000.00 | 18,818.00 | NE-Nº3244 |
| 6404 | JOSE MOJENA BIERD | | | |
| | ALCALDE PEDANEOS | 1,000.00 | 900.00 | NE-Nº3244 |
| 7563 | JOSE MIGUEL ALMONTE OSORIA | | | |
| | SUPERVISOR ALCALDE PEDANEO | 5,117.00 | 4,814.58 | NE-Nº3244 |
| 6403 | JUAN CARLOS SOSA RODRIGUEZ | | | |
| | ALCALDE PEDANEOS | 1,000.00 | 900.00 | NE-Nº3244 |
| 7586 | RAFAEL INDALECIO | | | |
| | ALCALDE PEDANEO | 1,000.00 | 1,000.00 | NE-Nº3244 |
| 7487 | WILFREDO ULLOA PASCUAL | | | |
| | ALCALDE PEDANEO | 1,000.00 | 1,000.00 | NE-Nº3244 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 6287 | ADALBERTO DE JESUS POLANCO | | | |
| | MENSAJERO RECURSOS HUMANOS | 16,000.00 | 14,954.40 | NE-Nº3258 |
| 7612 | ANA LIBERTAD CABRERA SILVERIO | | | |
| | SOPORTE TECNICO | 15,000.00 | 14,113.50 | NE-Nº3258 |
| 6833 | ANGELICA MARIA RODRIGUEZ DE LOS SANTOS | | | |

| | | | | |
|---|---|---|---|---|
| | SECRETARIA | 22,000.00 | 20,237.52 | NE-Nº3258 |
| 7690 | CRISTINA TAVAREZ | | | |
| | CONSERJE | 10,000.00 | 9,309.00 | NE-Nº3258 |
| 0052 | DORCA EUNICE PERDOMO DE LA CRUZ | | | |
| | CONSERJE DEPOSITO | 10,000.00 | 8,946.72 | NE-Nº3258 |
| 4399 | FANNY ESTHER GOMEZ ACEVEDO | | | |
| | ENCARGADA DE HIPOTECAS | 35,000.00 | 32,831.50 | NE-Nº3258 |
| 6639 | FRANSHESKA ADELINE MATA PEREZ | | | |
| | secretaria | 18,000.00 | 15,487.08 | NE-Nº3258 |
| 7348 | FREDDY NOEL CIRIACO JIMENEZ | | | |
| | ENCARGADO DE ACTIVOS FIJOS | 20,000.00 | 18,718.00 | NE-Nº3258 |
| 7795 | HAILY JADE VELOZ GALAN | | | |
| | ASISTENTE DE COMUNICACION | 20,000.00 | 18,818.00 | NE-Nº3258 |
| 6282 | IVELISSES VASQUEZ SALVADOR | | | |
| | DIRECTORA FINANCIERA | 52,000.00 | 46,790.53 | NE-Nº3258 |
| 7625 | JENNIFER CUETO MORA | | | |
| | secretaria | 17,000.00 | 15,995.30 | NE-Nº3258 |
| 6689 | JOHANNA NATHALIE LOPEZ SANTANA | | | |
| | SECRETARIA | 20,000.00 | 18,718.00 | NE-Nº3258 |
| 6113 | MARIA GONZALEZ DE HURTADO | | | |
| | Auxiliar De Conv. De Hipoteca | 20,000.00 | 16,798.22 | NE-Nº3258 |
| 7417 | MARIA DE LOS ANGELES FELIZ CARMONA | | | |
| | ASISTENTE RECURSOS HUMANOS | 25,000.00 | 22,797.94 | NE-Nº3258 |
| 4554 | MARIA NAZARETH VARGAS | | | |
| | CONSERJE EDIFICIO MULTIUSO | 6,000.00 | 3,625.62 | NE-Nº3258 |
| 7648 | MARILOY TAVERAS SIMS | | | |
| | auxiliar de hipoteca | 20,000.00 | 18,818.00 | NE-Nº3258 |
| 0187 | MAYERLING MINERVA LUCIANO VARGAS | | | |
| | ENC. REG. ACTAS | 22,000.00 | 20,599.80 | NE-Nº3258 |
| 0190 | MELIDA QUIROZ MELO | | | |
| | AUXILIAR | 20,000.00 | 16,798.22 | NE-Nº3258 |
| 6112 | MICHELLE FABIOLA HERNANDEZ GONZALEZ | | | |
| | Auxiliar De Conv. De Hipoteca | 20,000.00 | 17,993.44 | NE-Nº3258 |
| 6030 | RAMON OSCAURY PEÑA CAPELLAN | | | |
| | ENC. DE CONTABILIDAD | 40,000.00 | 37,093.35 | NE-Nº3258 |
| 6455 | ROSA ANNERYS GARCIA ALMONTE | | | |
| | SECRETARIA AUXILAR | 20,000.00 | 18,355.72 | NE-Nº3258 |
| 8023 | SCARLETT DE LA CRUZ FELIX | | | |
| | SECRETARIA | 18,000.00 | 16,836.20 | NE-Nº3258 |
| 0033 | TANIA MARTE DISLA DE POLANCO | | | |
| | AUXILIAR CONTABILIDAD | 25,000.00 | 23,422.50 | NE-Nº3258 |
| 7536 | YANIBEL VASQUEZ ALMONTE | | | |
| | AUXILIAR | 20,000.00 | 18,818.00 | NE-Nº3258 |
| 6646 | YHANDRA MASSIEL ALVARDAO DE FERMIN | | | |
| | CONTABILIDAD | 30,000.00 | 28,127.00 | NE-Nº3258 |
| 6327 | ZAHIRA LICELOT VENTURA CASTILLO | | | |
| | Encargada de Recursos Humanos | 40,000.00 | 36,006.51 | NE-Nº3258 |

Certifico que esta nómina de pago consta de **3** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** **Encargado/a de Contabilidad** **tralor/a Muni** **Gerente Financiero**

| Tesorero Municipal | Alcalde/sa Municipal | | |
|---|---|---|---|
| 6115 GENESIS ALTAGRACIA HERNANDEZ ROBLES | | | |
| CONSEJE | 10,000.00 | 9,309.00 | NE-Nº3259 |
| 6407 GERALD GREGORY LIMOUZAIN CID | | | |
| TESORERO | 40,000.00 | 37,093.35 | NE-Nº3259 |
| 6085 ISIDRA MARTINEZ GONZALEZ | | | |
| ENCARGADA DE LAS CONSERJES | 15,000.00 | 13,651.22 | NE-Nº3259 |
| 6599 JOSE RAMON VALBUENA VALDEZ | | | |
| CONSULTOR JURIDICO | 50,000.00 | 43,641.88 | NE-Nº3259 |
| 6126 JUAN RENE TEJADA VASQUEZ | | | |
| CONTRALOR MUNICIPAL | 45,000.00 | 36,034.48 | NE-Nº3259 |
| 0336 JUANA DEL CARMEN EUSEBIO NUNEZ | | | |
| CONSERJE BOMBEROS | 8,000.00 | 7,427.20 | NE-Nº3259 |
| 7692 MARIA BELEN MATA MENDOZA | | | |
| AUXILIAR DE TESORERIA | 18,000.00 | 16,836.20 | NE-Nº3259 |
| 6695 MIGUEL PEGUERO ALMONTE | | | |
| ENCARGADO DE PRESUPUESTO | 20,000.00 | 18,718.00 | NE-Nº3259 |
| 0337 MIRIAN ALTAGRACIA ROMAN | | | |
| CONSERJE BANDA MUSICA | 3,000.00 | 2,722.70 | NE-Nº3259 |
| 4503 NOELIA JOSEFINA TORRES TORRES | | | |
| ENC. COMPRA Y CONTRATACIONES | 32,000.00 | 29,646.52 | NE-Nº3259 |
| 7689 PATRICIA GERTRUDIS CASTILLO TAVAREZ | | | |
| CONSERJE SALA CAPITULAR | 6,000.00 | 5,545.40 | NE-Nº3259 |
| 7800 STEFANY PASCUAL PASCUAL | | | |
| CONSERJES PASILLO DOÑA BLANCA ( ROSADO) | 8,000.00 | 7,527.20 | NE-Nº3259 |
| 1359 TOMAS DOUGLAS DE LA CRUZ LANTIGUA | | | |
| MENSAJERO | 13,000.00 | 11,869.42 | NE-Nº3259 |
| 6704 YOMARY NUÑEZ CABRERA | | | |
| AUXILIAR TESORERIA | 24,000.00 | 19,837.26 | NE-Nº3259 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal | | |
|---|---|---|---|
| 6071 AMBIORIX JOSE MARMOLEJOS MARTINEZ | | | |
| SOPERVISOR INSPECTOR | 20,000.00 | 17,993.44 | NE-Nº621 |
| 7506 ASAEL EMMANUEL OCCEAN | | | |
| DIBUJANTE | 12,000.00 | 11,290.80 | NE-Nº621 |
| 6614 BRUBER RAFAEL QUIÑONEZ VERAS | | | |
| SUPERVISOR | 15,000.00 | 14,113.50 | NE-Nº621 |
| 0506 CARLOS RAFAEL BALBUENA PEREZ | | | |
| INSPECTOR CONSTRUCCION | 5,000.00 | 3,517.66 | NE-Nº621 |
| 6483 CARMELA MARIBEL SANTINI ROSARIO | | | |
| ARQUITECTA | 35,000.00 | 32,831.50 | NE-Nº621 |
| 6130 DOMINICANO LIBRADO HOMERO GUERRA HART | | | |

| | | | | |
|---|---|---|---|---|
| | INSPECTOR | 15,000.00 | 14,013.50 | NE-Nº621 |
| 7929 | DUARTE EDUARDO YAPOR POLANCO | | | |
| | Asesor de Telecomunicaciones | 35,000.00 | 32,831.50 | NE-Nº621 |
| 6109 | EDGAR DE JESUS DIAZ CUEVAS | | | |
| | INSPECTOR | 15,000.00 | 14,013.50 | NE-Nº621 |
| 6672 | ELIN ELIARDO CASTILLO NOESI | | | |
| | INSPECTOR | 15,000.00 | 14,013.50 | NE-Nº621 |
| 6588 | FRANK ANTONIO TEJADA LANTIGUA | | | |
| | SUPERVISOR | 20,000.00 | 18,718.00 | NE-Nº621 |
| 7293 | FRANKLYN RODRIGUEZ | | | |
| | CHOFER | 22,000.00 | 19,875.24 | NE-Nº621 |
| 6669 | GARY NELSON GONZALEZ VENTURA | | | |
| | INSPECTOR | 7,000.00 | 6,486.30 | NE-Nº621 |
| 6484 | GREGORIO MARTINEZ HENRIQUEZ | | | |
| | INSPECTOR | 15,000.00 | 14,013.50 | NE-Nº621 |
| 6916 | HAROLD JOSE RODRIGUEZ BURGOS | | | |
| | INSPECTOR | 15,000.00 | 14,113.50 | NE-Nº621 |
| 6312 | HECTOR RAFAEL CASTILLO ALVAREZ | | | |
| | ASESOR | 30,000.00 | 28,127.00 | NE-Nº621 |
| 6608 | JACOB PEÑA ALVAREZ | | | |
| | INSPECTOR | 15,000.00 | 13,651.22 | NE-Nº621 |
| 6681 | JESUS MARIA GONZALEZ | | | |
| | INSPECTOR | 15,000.00 | 13,288.94 | NE-Nº621 |
| 6045 | JOHAN MANUEL RAMIREZ LOPEZ | | | |
| | Enc. Planificacion Territorial | 21,000.00 | 19,658.90 | NE-Nº621 |
| 6651 | JOSE ROBERTO TAVERAS GUZMAN | | | |
| | INSPECTOR | 15,000.00 | 14,013.50 | NE-Nº621 |
| 7076 | LAURA MASSIEL GARCIA SANTANA | | | |
| | ENCARGADA DE URBANISMO | 35,000.00 | 32,931.50 | NE-Nº621 |
| 7978 | LISNEYMI PAMELA DIAZ MARTINEZ | | | |
| | Asistente | 20,000.00 | 18,718.00 | NE-Nº621 |
| 6048 | LUIS AMAURIS TAVAREZ GARCIA | | | |
| | DIRECTOR DE PLANEAMIENTO URBANO | 65,000.00 | 56,630.95 | NE-Nº621 |
| 7706 | MANUEL ALEXANDER VASQUEZ LOPEZ | | | |
| | inspector | 12,000.00 | 11,190.80 | NE-Nº621 |
| 7505 | MARCELLE KAMILA GOMEZ PELEGRIN | | | |
| | DIRECTORA DE CATASTRO | 25,000.00 | 23,522.50 | NE-Nº621 |
| 4810 | MARCOS CASTILLO | | | |
| | INSPECTORES C. | 15,000.00 | 14,013.50 | NE-Nº621 |
| 5311 | MARGARET NICOLE SILVERIO POLANCO | | | |
| | SECRETARIA | 17,000.00 | 15,995.30 | NE-Nº621 |
| 6082 | MERCEDES EMPERATRIZ GUZMAN PICHARDO | | | |
| | SECRETARIA | 20,000.00 | 16,435.94 | NE-Nº621 |
| 5059 | NICOLE ANDREINA RIVERA BALBUENA | | | |
| | SECRETARIA | 22,000.00 | 20,337.52 | NE-Nº621 |
| 6668 | RAMON LEANDRO CABRERA UREÑA | | | |
| | INSPECTOR | 16,000.00 | 13,867.56 | NE-Nº621 |
| 7722 | REYES DEVIRSON ROMAN GONZALEZ | | | |
| | inspector | 12,000.00 | 11,290.80 | NE-Nº621 |
| 7116 | ROY LEXANDER ALMONTE SANDOVAL | | | |
| | Asistente Director de Planeamiento Urbano | 25,000.00 | 23,522.50 | NE-Nº621 |
| 6144 | YENY PALOMA RAMOS OSORIA | | | |
| | ARQUITECTA | 25,000.00 | 23,522.50 | NE-Nº621 |

Certifico que esta nómina de pago consta de **3** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Munic | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|

| | | | | |
|---|---|---|---|---|
| 4603 | JOSE MANUEL PAULINO CID | | | |
| | ENCARGADO MANEJADOR DEL PORTAL DE COMPRAS Y CONTRATACIONES PUBLICAS | 45,000.00 | 41,092.18 | NE-Nº3251 |
| 4683 | MIGUEL JOSE MARTINEZ MARTINEZ | | | |
| | ENCARGADO DE COMPUTOS | 25,000.00 | 23,422.50 | NE-Nº3251 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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


| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Munic | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|


| | | | | |
|---|---|---|---|---|
| 5253 | BERNARDO URENA | | | |
| | TECNICO ELECTRICO | 15,000.00 | 14,013.50 | NE-Nº3247 |
| 7305 | CINTHIA ROSMERY MARTINEZ SALVADOR | | | |
| | INGENIERA DE OBRAS | 35,000.00 | 29,091.94 | NE-Nº3247 |
| 4583 | ELIEZER MEDINA | | | |
| | CHOFER DE LOS BOMBEROS | 15,000.00 | 14,013.50 | NE-Nº3247 |
| 7910 | FELIX FAMILIA CASTILLO | | | |
| | OBRAS | 10,000.00 | 9,309.00 | NE-Nº3247 |
| 6280 | JOAN MANUEL TAVAREZ GOZALEZ | | | |
| | DIRECTOR DE OBRAS | 40,000.00 | 33,253.79 | NE-Nº3247 |
| 7166 | JOHAN MANUEL MERCEDES RODRIGUEZ | | | |
| | ASISTENTE DE OBRAS | 15,000.00 | 14,113.50 | NE-Nº3247 |
| 7578 | LUIS SANTO GOMEZ GOMEZ | | | |
| | TECNICO | 20,000.00 | 18,818.00 | NE-Nº3247 |
| 7985 | YEISON NICOLAS ALVAREZ URENA | | | |
| | AYUDANTE DE OBRAS | 21,000.00 | 19,658.90 | NE-Nº3247 |


Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Munic | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal | | | |
|---|---|---|---|---|
| 7984 BERNIE URENA PASCUAL | | | | |
| ASISENTE DE OBRAS | | 21,000.00 | 19,658.90 | NE-Nº3246 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal | | | |
|---|---|---|---|---|
| 7091 FRANCISCO ALBERTO RODRIGUEZ ALVAREZ | | | | |
| SUPERVISOR DE BARRIDO | | 18,000.00 | 16,936.20 | NE-Nº625 |
| 7016 FRANCISCO BRITO BRITO | | | | |
| OBRERO | | 7,000.00 | 6,586.30 | NE-Nº625 |
| 7089 JORGE ALBERTO BURGOS PENICHE | | | | |
| ENC. PARQUE DE LA JAVILLA | | 6,000.00 | 5,645.40 | NE-Nº625 |
| 7739 RAFAEL CABRERA TAVAREZ | | | | |
| BARREDOR | | 7,000.00 | 6,586.30 | NE-Nº625 |
| 6421 ROBERT ARTURO GONZALEZ SUERO | | | | |
| DIRECTOR DE ASEO URB. Y ORNATO | | 20,000.00 | 17,268.88 | NE-Nº625 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal | | | |
|---|---|---|---|---|
| 5016 ANDRES ALMONTE | | | | |
| OBRERO | | 8,000.00 | 7,064.92 | NE-Nº626 |
| 0675 JEYMY VERONICA GONZALEZ DE LA CRUZ | | | | |
| ENC. PARQUE COSTERO | | 10,000.00 | 8,684.44 | NE-Nº626 |
| 0686 LEONOR PASCUAL LOPEZ | | | | |
| JARDINEROS | | 6,000.00 | 5,645.40 | NE-Nº626 |
| 0692 SANTOS SANCHEZ | | | | |
| OPERADORES | | 9,000.00 | 8,368.10 | NE-Nº626 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|

| | | | | |
|---|---|---|---|---|
| 4367 | ADIA MARIA CARELA GALVES<br>SUPERVISORA | 15,000.00 | 13,388.94 | NE-Nº622 |
| 6371 | AIRAN ALCIDES GONZALEZ<br>SUPERVISOR | 7,000.00 | 6,486.30 | NE-Nº622 |
| 7205 | ALBERTO LIBORIO PERALTA<br>ENCARGADO PARQUE LA LIBERTAD | 6,000.00 | 5,645.40 | NE-Nº622 |
| 7627 | ALIPIO ANTONIO OVALLE TORREO<br>limpieza | 8,000.00 | 7,527.20 | NE-Nº622 |
| 4648 | AMADEO SILVERIO<br>OBRERO | 7,000.00 | 6,586.30 | NE-Nº622 |
| 7367 | ANDRES DIAZ<br>LIMPIEZA RIO CAMU | 5,000.00 | 4,704.50 | NE-Nº622 |
| 7424 | ANGELO JOSE NUNEZ HENRIQUEZ<br>SUPERVISOR PARQUE JUAN GARCIA | 8,000.00 | 7,527.20 | NE-Nº622 |
| 6915 | ARIEL RAFAEL ALMONTE CARVAYO<br>SUPERVISOR ZONA S | 12,000.00 | 11,290.80 | NE-Nº622 |
| 1278 | BERNARDO ALMONTE<br>IMBORNALES | 10,000.00 | 9,309.00 | NE-Nº622 |
| 1131 | BERNARDO RAFAEL POLANCO GARCIA<br>AUXILIARES | 7,000.00 | 4,666.52 | NE-Nº622 |
| 0875 | BLAS VALERIO NUÑEZ<br>BARREDOR | 6,000.00 | 5,545.40 | NE-Nº622 |
| 7601 | DAYSI ELSA CID ARTILES<br>SUPERVISORA | 10,000.00 | 8,755.17 | NE-Nº622 |
| 7827 | DILCIA KATHERIN PEÑA DE MARTINEZ<br>SUPERVISORA | 20,000.00 | 18,818.00 | NE-Nº622 |
| 7041 | ELENA ROJAS<br>SUPERSOR ENSANCHE EDUARDO BRITO | 12,000.00 | 10,566.24 | NE-Nº622 |
| 6076 | ESTEBAN ALMONTE GARCIA<br>DIRECTOR DE CAMINOS VECINALES | 20,000.00 | 18,818.00 | NE-Nº622 |
| 0898 | EUGENIO SILVERIO<br>OBRERO | 7,000.00 | 7,000.00 | NE-Nº622 |
| 7584 | FIORDALIZA GARCIA ALMONTE<br>SUPERVISORA | 5,000.00 | 4,704.50 | NE-Nº622 |
| 7989 | FRANCIA URENA ESTRELLA<br>SUPERVISORA | 8,000.00 | 7,427.20 | NE-Nº622 |
| 7117 | FRANCISCO ALMONTE<br>SUPERVISOR | 10,000.00 | 9,046.72 | NE-Nº622 |
| 1168 | JESUS ALMONTE LOPEZ<br>OBRERO | 7,000.00 | 6,586.30 | NE-Nº622 |
| 7263 | JOSE LUIS JAQUEZ RUVIERA<br>SUPERVISOR DE CAÑADA | 7,000.00 | 6,586.30 | NE-Nº622 |
| 5682 | JOSE RAMON BURGOS<br>SUPERVISOR | 12,000.00 | 11,190.80 | NE-Nº622 |
| 4864 | JOSELITO SABIN<br>RECOLECTOR | 8,500.00 | 8,500.00 | NE-Nº622 |
| 0696 | JUAN ARTILES BONILLA<br>PODADOR | 7,000.00 | 6,586.30 | NE-Nº622 |

| | | | | |
|---|---|---|---|---|
| 7115 | JUAN SARMIENTO | | | |
| | SUPERVISOR | 8,000.00 | 7,164.92 | NE-Nº622 |
| 7446 | LEONARDO ORTIZ PARRA | | | |
| | ENC. PARQUE INFATIL BARRIO HAITI | 7,000.00 | 6,586.30 | NE-Nº622 |
| 4647 | LEONARDO VENTURA FRANCISCO | | | |
| | RECOLECTOR | 11,500.00 | 10,820.35 | NE-Nº622 |
| 5239 | LEONCIO ANTONIO GOMEZ SANTOS | | | |
| | SUPERVISOR PADRE GRANERO | 12,000.00 | 8,284.18 | NE-Nº622 |
| 7387 | MAOLY XIOVANNA CASTELLANOS ALONZO | | | |
| | SUPERVISORA BIRGADA DE CAÑADA | 17,000.00 | 15,995.30 | NE-Nº622 |
| 6892 | MARCELINA LOPEZ | | | |
| | SUPERVISORA | 8,000.00 | 7,164.92 | NE-Nº622 |
| 7106 | MARTIN JORGE DOMIN GUEZ | | | |
| | OBRERO | 6,000.00 | 5,645.40 | NE-Nº622 |
| 7335 | MILADY VASQUEZ GARCIA | | | |
| | SUPERVISORA | 15,000.00 | 14,113.50 | Ck-Nº109597 |
| 0678 | OPINIO BEATO VARGAS | | | |
| | OBRERO BRIGADA DE CAÑADA | 12,000.00 | 11,290.80 | NE-Nº622 |
| 0076 | PABLO MARTINEZ FERMIN | | | |
| | ALCALDE PALMASOLA | 2,000.00 | 1,881.80 | NE-Nº622 |
| 5548 | PASCUAL ROMAN OSORIA | | | |
| | SUPERVISOR DE PARQUE SAJA | 8,000.00 | 7,527.20 | NE-Nº622 |
| 0906 | RAMON DEL CARMEN RECIO SOTO | | | |
| | DRIMISTA | 8,000.00 | 7,527.20 | NE-Nº622 |
| 7119 | RAMON SILVERIO | | | |
| | SUPERVISOR | 7,000.00 | 6,586.30 | NE-Nº622 |
| 5360 | RAMON ANTONIO REYNOSO CRISOSTOMO | | | |
| | RECOLECTOR | 7,000.00 | 6,586.30 | NE-Nº622 |
| 7397 | RAMON DE JESUS KUNHART SANCHEZ | | | |
| | SUPERVISOR | 8,000.00 | 7,527.20 | NE-Nº622 |
| 7871 | RAYMUNDO LANTIGUA MERETTE | | | |
| | BARREDOR PADRES LAS CASA CALLE, 1,2 Y 3 | 7,000.00 | 6,486.30 | NE-Nº622 |
| 7161 | RIGOBERTO PADILLA | | | |
| | PARQUE JUAN GARCIA BARREDOR | 11,000.00 | 10,349.90 | NE-Nº622 |
| 7510 | ROSANNA LIZARDO BIDO | | | |
| | SUPERVISORA | 8,000.00 | 7,527.20 | NE-Nº622 |
| 7752 | ROSMELI BIAMILKA VASQUEZ GARCIA | | | |
| | SUPERVISORA | 15,000.00 | 14,113.50 | NE-Nº622 |
| 5213 | VICTOR CASTILLO | | | |
| | BRIGADA DE CAÑADA | 12,000.00 | 11,290.80 | NE-Nº622 |
| 6661 | WILSON ALMONTE CASTILLO | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº622 |
| 7734 | WILTON ALEXANDER RAMOS OSORIA | | | |
| | SUPERVISOR DE SAN MARCOS | 13,000.00 | 12,626.90 | NE-Nº622 |
| 1344 | WISTON MARTINEZ HENRIQUEZ | | | |
| | LIMPIEZA BIOVARDA | 5,000.00 | 4,704.50 | NE-Nº622 |
| 6037 | WLISSE CADIL RICARDO ALMONTE | | | |
| | SUPERVISOR | 12,000.00 | 10,928.52 | Ck-Nº109598 |
| 6208 | YILDA MARIA MARTINEZ CASTILLO | | | |
| | SUPERVISOR | 8,000.00 | 7,527.20 | NE-Nº622 |
| 7251 | YUNIOR RAFAEL REYES VASQUEZ | | | |
| | OBRERO ORNATO | 7,000.00 | 6,586.30 | NE-Nº622 |
| 7830 | ZAHIRA RAMONA PEREZ DE AYBAR | | | |
| | SUPERVISOR | 10,000.00 | 9,409.00 | NE-Nº622 |
| 7560 | ZAHIRA SUERO PADILLA | | | |
| | SUPERVISORA | 15,000.00 | 14,113.50 | NE-Nº622 |

Certifico que esta nómina de pago consta de **4** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|

| | | | | |
|---|---|---|---|---|
| 0456 | ALBERTO RODRIGUEZ<br>RECOLECTOR HOTELES | 9,000.00 | 8,005.82 | NE-Nº623 |
| 7757 | ANDREA PEÑA NUÑEZ<br>Conserje | 10,000.00 | 9,409.00 | NE-Nº623 |
| 6219 | ANGEL DIB RIVERA CHEVALIER<br>SUPERVISOR BARREDORES | 8,000.00 | 6,078.08 | NE-Nº623 |
| 7426 | APOLINAR ADEMAN MARTINEZ<br>BARREDOR | 8,000.00 | 7,427.20 | NE-Nº623 |
| 6097 | AUSTRALIA LUCIA MEDINA<br>SUPERVISORA CALLEJONES Y VIARA | 8,000.00 | 7,527.20 | NE-Nº623 |
| 7680 | CARLOS MENDEZ FELIZ<br>ARAE DE LA PLAYA NUEVO RENACER | 7,000.00 | 6,486.30 | NE-Nº623 |
| 7678 | CARLOS MANUEL RAMIREZ<br>RECOLECTOR | 7,000.00 | 6,486.30 | NE-Nº623 |
| 6220 | CENIA CABRERA<br>SUPERVISOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 0418 | CRUZ FRANCISCO AQUINO<br>RECOLECTOR | 9,000.00 | 8,468.10 | NE-Nº623 |
| 0416 | DERVI SILVERIO ROSARIO<br>RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 0410 | DOMINGO PICHARDO MARTINEZ<br>RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 6611 | ESTEBAN DE JESUS ALVAREZ<br>BRIGADA 9 | 5,000.00 | 4,704.50 | NE-Nº623 |
| 6556 | EUSEBIA DE LEON ALMONTE<br>SUPERVISORA | 8,000.00 | 7,427.20 | NE-Nº623 |
| 0421 | FAUSTO TAVAREZ BALBUENA<br>RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 1395 | FRANCISCO PICHARDO<br>RECOLECTOR | 8,000.00 | 7,427.20 | NE-Nº623 |
| 1249 | FRANCISCO ROSARIO<br>RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 0420 | GUILLERMO GONZALEZ GONZALEZ<br>RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 0434 | JOSE ANTONIO ESTRELLA<br>supervisor de los recolectores el Javillar EL Clinque | 15,000.00 | 15,000.00 | NE-Nº623 |
| 0409 | JOSE ANTONIO GUZMAN GUZMAN<br>RECOLECTOR | 10,000.00 | 9,409.00 | NE-Nº623 |
| 0436 | JOSE ISMAEL SANDOVAL<br>RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 4468 | JOSE LUIS MUÑOZ SILVERIO<br>RECOLECTOR | 8,000.00 | 7,427.20 | NE-Nº623 |
| 0414 | JOSE VIDAL GOMEZ CRUZ<br>RECOLECTOR DOMINGO | 9,000.00 | 8,468.10 | NE-Nº623 |
| 5294 | JUAN PABLO ROMAN SILVERIO | | | |

| | | | | |
|---|---|---|---|---|
| | SUPERVISOR | 12,000.00 | 11,190.80 | NE-Nº623 |
| 6221 | JUANA ROSARIO PERALTA | | | |
| | SUPERVISORA | 8,000.00 | 7,527.20 | NE-Nº623 |
| 6333 | LUIS ALBERTO GONZALEZ | | | |
| | SUPERVISOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 6559 | MANUEL ALMONTE | | | |
| | SUPERVISOR | 8,000.00 | 7,427.20 | NE-Nº623 |
| 4678 | MANUEL NUÑEZ | | | |
| | RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 0430 | NEURY HIDALGO | | | |
| | RECOLECTOR | 9,000.00 | 8,468.10 | NE-Nº623 |
| 4990 | NOEL DURAN HIDALGO | | | |
| | RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 6107 | OMAR DAVID SANCHEZ PICHARDO | | | |
| | SUPERVISOR DE CAMINO VECINALES | 30,000.00 | 28,127.00 | NE-Nº623 |
| 6019 | OSMIL RAFAEL PLACIDO LOPEZ | | | |
| | ENCARGADO DE TRANSPORTACION | 30,000.00 | 28,127.00 | NE-Nº623 |
| 0443 | PAULINA ALMONTE RODRIGUEZ | | | |
| | RECOLECTOR | 8,000.00 | 7,164.92 | NE-Nº623 |
| 0453 | PEDRO NUÑEZ | | | |
| | RECOLECTOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 0427 | PEDRO PABLO SARITA | | | |
| | RECOLECTOR DOMINGO | 9,000.00 | 8,468.10 | NE-Nº623 |
| 0390 | RAFAEL LUCIANO FRICA | | | |
| | SUPERVISOR ZONA 13 | 6,000.00 | 5,645.40 | NE-Nº623 |
| 7694 | RAFAEL NARCISO MARTINEZ JEREZ | | | |
| | TRANSPORTACION | 15,000.00 | 14,013.50 | NE-Nº623 |
| 6741 | RODOLFO MARTINEZ | | | |
| | LAVADOR TRANSPORTACION | 8,000.00 | 7,900.00 | NE-Nº623 |
| 5553 | ROGELIO CORSINO GUZMAN | | | |
| | SUPERVISOR SOLAR BERTEDERO | 8,000.00 | 7,427.20 | NE-Nº623 |
| 7886 | RONNIE EMMANUEL HERNANDEZ GONZALEZ | | | |
| | ORNATO | 10,000.00 | 9,309.00 | NE-Nº623 |
| 6480 | ROSA ALTAGRACIA SILVERIO | | | |
| | SUPERVISORA | 10,000.00 | 9,309.00 | NE-Nº623 |
| 7922 | ROSA ANGELICA NUÑEZ CAMBERO | | | |
| | COBRADORA | 10,000.00 | 9,309.00 | NE-Nº623 |
| 7186 | RUFINO DOMINGUEZ DE LEON | | | |
| | SUPERVISOR | 8,000.00 | 7,527.20 | NE-Nº623 |
| 6985 | SANDRO MIGUEL HURTADO | | | |
| | RECOLECTOR | 9,000.00 | 8,468.10 | NE-Nº623 |
| 4676 | SANTO SEFERINO GONZALEZ | | | |
| | CARRETERA COFRESI | 10,000.00 | 9,409.00 | NE-Nº623 |
| 0411 | SANTOS PLACIDO GARCIA | | | |
| | RECOLECTOR | 9,000.00 | 8,368.10 | NE-Nº623 |
| 6478 | WILKINS GARCIA ALMONTE | | | |
| | SUPERVISOR DE ZONAS | 20,000.00 | 16,898.22 | NE-Nº623 |

Certifico que esta nómina de pago consta de **4** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** **Encargado/a de Contabilidad** **tralor/a Muni** **Gerente Financiero**

**Tesorero Municipal** **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 6385 | ADRIAN ROJAS<br>SUPERVISOR | 12,000.00 | 11,190.80 | NE-Nº624 |
| 6161 | AGAPITO LANTIGUA RIVAS<br>BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6964 | AGUSTIN MARTINEZ ALMONTE<br>BARREDOR PARQUE SAN ANTONIO EN SAN MARCOS | 5,000.00 | 4,704.50 | NE-Nº624 |
| 7359 | AGUSTIN CHEVALIER SANCHEZ<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6376 | AGUSTINA ALMONTE<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6215 | AGUSTINA DIAZ<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7379 | ALBAYANISI RODRIGUEZ LOPEZ<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6775 | ALEJANDRO PAULINO<br>BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 1277 | ALEJANDRO SENCION HIRALDO<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4635 | ALEXANDRA MARTINEZ<br>Barredora | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4875 | ALFONSO MEJIA DAVIS<br>OBRERO IMBORNAL | 7,000.00 | 6,586.30 | NE-Nº624 |
| 6610 | ALTAGRACIA DE LOS AGELES SUERO<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7751 | ALTAGRACIA PICHARDO DOÑE<br>Barredora | 7,000.00 | 6,586.30 | NE-Nº624 |
| 7934 | AMBAR JUANA ALVAREZ RAMIREZ<br>Barre la Mercedes | 7,000.00 | 6,586.30 | NE-Nº624 |
| 6791 | ANA CECILIA VASQUEZ<br>BARREDORA | 5,000.00 | 4,342.22 | NE-Nº624 |
| 7289 | ANDREA REYES GARCIA<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7436 | ANGELICA MARIA REYES PAYAMPS<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0830 | ANIBAL ISIDRO GOMEZ DEL ROSARIO<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7961 | ANTHONI SILVERIO<br>BARREDOR HOSPITAL | 6,000.00 | 5,545.40 | NE-Nº624 |
| 0742 | ANTONIO DIAZ<br>BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 0817 | ARCADIA RAMOS<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6776 | ARIAM MANUEL CONCE GARCIA<br>BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7942 | ARIEL VASQUEZ<br>BARREDOR DE CRISTO REY | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7516 | ARISMENDY TAVAREZ MARTINEZ<br>BARREDOR | 6,000.00 | 3,725.62 | NE-Nº624 |
| 7415 | AUGENIO DIOMEDES CAMACHO VENTURA<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6296 | AURELIA NUÑEZ<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6200 | AURORA GONZALEZ PEÑA | | | |

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|---|---|---|---|---|
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 8012 | BENALDA VILLA TAVAREZ | | | |
| | BARREDORA | 6,000.00 | 6,818.00 | NE-Nº624 |
| 6937 | BENITO MELO MELO | | | |
| | LIMPIEZA RIO CAMU | 4,000.00 | 3,763.60 | NE-Nº624 |
| 6835 | BISMAKE JIWI MELO POLANCO | | | |
| | inspector de camion | 8,000.00 | 7,527.20 | NE-Nº624 |
| 4350 | BRENDA YASMIN SEVERINO MARTINEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7629 | BRITANNY DANIELA CONCHA | | | |
| | barredora | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7244 | CAMILO GONZALEZ | | | |
| | OBRERO BRIGADA DE CAÑADA | 12,000.00 | 11,290.80 | NE-Nº624 |
| 6740 | CARLOS VICENTE SARITA | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 5380 | CARLOS DAVID CRUZ MARTINEZ | | | |
| | RECOLECTOR | 11,000.00 | 10,349.90 | NE-Nº624 |
| 4541 | CARLOS JOSE POLANCO SANCHEZ | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7278 | CARLOS JOSE MARTINEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7326 | CARLOS PORFIRIO TRINIDAD BENITEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7893 | CARMEN DOLORES REYNOSO ACEVEDO | | | |
| | BARRADORA CALLE PROFESOR JUAN BOSH | 6,000.00 | 5,545.40 | Ck-Nº109599 |
| 4958 | CARMEN GICELA MARTINEZ | | | |
| | CALLE 2 Y 4 DEL BARRIO NUEVO | 4,200.00 | 3,951.78 | NE-Nº624 |
| 6315 | CARMEN MELO | | | |
| | BARREDORA BRIGADA ESPECIAL JAVILLA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0869 | CARMEN MILAGROS REYNOSO NUÑEZ | | | |
| | BARREDORES | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7232 | CARMEN PASCUAL QUIROZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7514 | CARMEN QUIÑONES | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7129 | CAROLINA VASQUEZ MEDINA | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 5833 | CELESTINA ALTAGRACIA FELIX | | | |
| | BARREDORA | 5,200.00 | 4,892.68 | NE-Nº624 |
| 7007 | CELIA VARGAS | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4381 | CENA ALTAGRACIA LOPEZ SOSA | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7707 | CESAR TEJADA RAPOSO | | | |
| | BARREDOR EN LA RIGOLA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0299 | CLARA PERALTA BLAS | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7231 | CLARA LOPEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6751 | CLARITZA PASCUAL | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7982 | CLAUDIA LICELOT SOTO | | | |
| | BARREDORA | 7,000.00 | 6,486.30 | NE-Nº624 |
| 6960 | CONCEPCION ANTIGUA CLETO | | | |
| | BARREDOR PARQUE JUAN GARCIA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4487 | CONCEPCION MUÑOZ | | | |
| | BARREDORA | 4,200.00 | 3,951.78 | NE-Nº624 |
| 7903 | CONFESORA MELO | | | |

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|---|---|---|---|---|
| | Barre la Juan Bosh | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7777 | CRISTINO ALBERTO SANCHEZ ALMONTE | | | |
| | Barredor Calle Sanchez | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7105 | CRISTINO BONILLA | | | |
| | BARREDOR | 6,000.00 | 4,920.84 | NE-Nº624 |
| 6927 | DAISY MARIA OZORIA | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7721 | DAMARIS FRANCISCA RESTITUYO SUERO | | | |
| | Barredora playa oeste | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6196 | DEMETRIA GUZMAN | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7975 | DENIA MARGARITA COLON BELLIERD | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7939 | DESI MICHELLE VARGAS | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 0815 | DEYANIRA RODRIGUEZ TAVERAS | | | |
| | BARREDORA | 4,400.00 | 4,139.96 | NE-Nº624 |
| 6853 | DEYANIRA WILIAMS | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7991 | DIEGO RAFAEL VARGAS SANCHEZ | | | |
| | BARREDOR PARQUE CENTRAL | 8,000.00 | 7,427.20 | NE-Nº624 |
| 7030 | DIGNA SUERO BALDES | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7858 | DOLORES ESPINAL PEREZ | | | |
| | SUPERVISORA SAN MARCOS MUÑECA | 8,000.00 | 7,427.20 | NE-Nº624 |
| 5498 | DOMINGO PITA MARTINEZ | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7090 | DOMINGO ACEVEDO | | | |
| | BARREDOR | 5,000.00 | 4,704.50 | NE-Nº624 |
| 7290 | DOMINGO ANTONIO ALMONTE | | | |
| | LIMPEZA DE CAÑADA | 12,000.00 | 11,290.80 | NE-Nº624 |
| 0924 | EDILIO SANTANA GARCIA | | | |
| | OBRERO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 5610 | EDUARDO MARTINEZ MARTINEZ | | | |
| | SUPERVISOR DE SAN MARCOS | 10,000.00 | 9,409.00 | NE-Nº624 |
| 7469 | ELADIA ALMONTE ALMONTE | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7230 | ELIAS RODRIGUZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6932 | ELPIDIO ANTONIO GARCIA SANTOS | | | |
| | ENC. LIMPIEZA RIO CAMU | 4,000.00 | 3,763.60 | NE-Nº624 |
| 0816 | EMILIA REYES RAMOS | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6523 | EMILIA DE LEON | | | |
| | PADRE LAS CASAS | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7437 | EMILIANO JIMENEZ MARTINEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6245 | ENRIQUE LANTIGUA POLANCO | | | |
| | BARREDOR DE PLAYA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4586 | ENRIQUE VASQUEZ ACEVEDO | | | |
| | BARREDOR VILLA PROGRESO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 0130 | ERNESTO VENTURA | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 5984 | ESMERALDA HENRIQUEZ PARRA | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 1448 | ESTANISLAO SILVERIO | | | |
| | OBRERO | 7,000.00 | 6,586.30 | NE-Nº624 |
| 7865 | ETANISLAO REYES | | | |

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|---|---|---|---|---|
| | BARREDORES | 7,000.00 | 6,486.30 | NE-Nº624 |
| 6785 | EVARISTO SILVERIO | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7765 | EVELIO CAMBERO | | | |
| | LIMPIEZA DE CAÑADA | 12,000.00 | 11,290.80 | NE-Nº624 |
| 6528 | FABIO LOPEZ | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7468 | FELICIA ALMONTE ALMONTE | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 1183 | FELICIA PLACIDO GARCIA | | | |
| | BARREDOR | 7,000.00 | 6,586.30 | NE-Nº624 |
| 0788 | FELIX CABRERA SANDOVAL | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7894 | FELIX MARIA VASQUEZ ADAMES | | | |
| | BARREDOR DEL LETRO HASTA JAVIN | 7,000.00 | 6,486.30 | NE-Nº624 |
| 1199 | FERIDA OGANDO | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6664 | FIORDALIZA FELIZ | | | |
| | BARREDORA | 6,000.00 | 3,625.62 | NE-Nº624 |
| 6211 | FLAVIA DOMITILIA DIAZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0803 | FLORENCIA ALMANZAR SANTOS | | | |
| | BARREDORA ROTONDA ESTADIO BRICENO | 5,000.00 | 4,704.50 | NE-Nº624 |
| 7950 | FRANCISCA PERALTA MARTINEZ | | | |
| | Supervisora | 8,000.00 | 7,427.20 | NE-Nº624 |
| 7943 | FRANCISCO JAVIER PERALTA MARTINEZ | | | |
| | BARREDOR CRISTO REY | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7761 | FRANCISCO JAVIER MARTE CELDA | | | |
| | OBRERO LIMPIEZA DE CAÑADA | 12,000.00 | 11,290.80 | NE-Nº624 |
| 7992 | FRANCISCO JOSE LIRIANO | | | |
| | BARREDOR | 7,000.00 | 6,486.30 | NE-Nº624 |
| 6879 | FRANCISCO MEJIA | | | |
| | BARREDOR CAFEMBA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7440 | GERMANIA PASCUAL QUIROZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7949 | GEURY SARANTE TORIBIO | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | Ck-Nº109600 |
| 7990 | GINNETTE VALENTINA GARCIA PLACIDO | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7267 | GISELY LUNA TINEO | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6243 | GLADIS GARCIA RAMIREZ | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6589 | GREGORIO RHADAMES HERNANDEZ UREÑA | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7704 | HUGO GUILLERMO CASTILLO OVIEDO | | | |
| | SUPERVISOR DE CAÑADA | 10,000.00 | 9,409.00 | NE-Nº624 |
| 7880 | HUMBERTO ANTONIO DOMINGUEZ ORTIZ | | | |
| | BARREDOR | 3,500.00 | 3,193.15 | NE-Nº624 |
| 5024 | INDIANA ESPINOSA DE LEON | | | |
| | BARREDORA | 6,000.00 | 4,820.84 | NE-Nº624 |
| 8000 | ISIDRA FRANCISCO GONZALEZ | | | |
| | Barredora | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7998 | IVELISE MARTINEZ | | | |
| | BARREDORA | 7,000.00 | 6,486.30 | NE-Nº624 |
| 6922 | JAIME UREÑA | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7654 | JEFRY RAFAEL CASTILLO SEVERINO | | | |

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|---|---|---|---|---|
| | OBRERO | 7,000.00 | 6,586.30 | NE-Nº624 |
| 6933 | JESUS MARIA ALMONTE SANCHEZ | | | |
| | LIMPIEZA RIO CAMU | 4,000.00 | 3,763.60 | NE-Nº624 |
| 6908 | JOEL MELO | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7137 | JOHANNY ALTAGRACIA GONZALEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0932 | JOSE ALMONTE | | | |
| | PODADOR DE ARBOLES | 8,000.00 | 7,427.20 | NE-Nº624 |
| 5510 | JOSE ANIBAL MARTINEZ CASTILLO | | | |
| | BARREDOR TORRE ALTA | 8,000.00 | 7,527.20 | NE-Nº624 |
| 5196 | JOSE DARIO ROQUE | | | |
| | BARREDOR JORNADA DE 8 HORAS | 8,000.00 | 7,427.20 | NE-Nº624 |
| 6793 | JOSE JULIO MARTINEZ GUTIERREZ | | | |
| | OCEANO LIMPIO | 5,000.00 | 4,604.50 | NE-Nº624 |
| 8008 | JOSE MODESTO CAMINERO | | | |
| | BARREDOR | 6,000.00 | 6,636.40 | NE-Nº624 |
| 7981 | JOSELYN PAYAN MARTINEZ | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7973 | JOSUE ALEJANDRO CAMINERO GOMEZ | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 4728 | JUAN BAUTISTA MARTINEZ | | | |
| | SUPERVISOR | 12,000.00 | 11,190.80 | NE-Nº624 |
| 6755 | JUAN CRUZ SMITH | | | |
| | BARREDOR | 5,000.00 | 4,604.50 | NE-Nº624 |
| 6935 | JUAN BAUTISTA DIAZ LEON | | | |
| | LIMPIEZA RIO CAMU | 4,000.00 | 3,763.60 | NE-Nº624 |
| 6335 | JUAN CARLOS DOMINGUEZ MARTINEZ | | | |
| | OBRERO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 0916 | JUAN DE JESUS TORRES | | | |
| | OBRERO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 7159 | JUAN GIL | | | |
| | BARREDOR | 8,000.00 | 7,527.20 | NE-Nº624 |
| 5251 | JUAN GREGORIO TAVAREZ MARTINEZ | | | |
| | RECOLECTOR | 10,000.00 | 9,409.00 | NE-Nº624 |
| 6275 | JUAN PABLO POLANCO HERNANDEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7565 | JUAN RAMON MARTINEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7313 | JUAN SILVERIO | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6273 | JUAN VARGAS | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7124 | JUANA BENITA VARGAS MELENDEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7377 | JUANA MARIA ALMONTE NUÑEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7755 | JUANITA ALVAREZ | | | |
| | Barredora | 6,000.00 | 5,645.40 | NE-Nº624 |
| 1315 | JULIO CESAR DEL ROSARIO ACEVEDO | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7856 | JULIO OVALLE MEJIA | | | |
| | BRIGADA LIMPIEZA CAÑADA PARTE ARRIBA VILLA PROGRESO | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7136 | KAREN OZAARIS MARTINEZ ALCALDE | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0340 | KARLA PATRICIA MARTINEZ | | | |
| | CONSERJE S. PERIODISTAS | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7206 | KATY MARIA LOPEZ SANTOS | | | |

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|---|---|---|---|---|
| | SUPERVISORA | 12,000.00 | 11,290.80 | NE-Nº624 |
| 4351 | KELVIN JAEL SANDOVAL ROMAN | | | |
| | BARREDOR | 4,600.00 | 4,228.14 | NE-Nº624 |
| 7787 | LAUTERIO HENRIQUEZ | | | |
| | OBRERO ORNATO | 10,000.00 | 9,409.00 | NE-Nº624 |
| 7996 | LENNY ALEXANDER GUZMAN | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 5985 | LEONCIA PARRA | | | |
| | BARREDORA | 8,000.00 | 7,427.20 | NE-Nº624 |
| 8017 | LEONELY VARGAS VENTURA | | | |
| | BARREDOORA | 6,000.00 | 7,454.40 | NE-Nº624 |
| 7712 | LEONIDAS DE LA CRUZ | | | |
| | Barredora | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7900 | LEONILDO PAYAMPS | | | |
| | Barredor frente al jose luis | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7535 | LETICIA PAMELA VALDEZ | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7951 | LEURY SARANTE TORIBIO | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 0827 | LIONELA MILAGROS RODRIGUEZ MARTINEZ | | | |
| | BARREDORA | 7,400.00 | 6,862.66 | NE-Nº624 |
| 7770 | LISANDRA ALEXA DE LOS SANTOS BATISTA | | | |
| | Barredora | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7864 | LUIS HENRIQUEZ | | | |
| | BARREDOR CALLE SANCHEZ | 6,000.00 | 5,545.40 | NE-Nº624 |
| 4481 | LUIS HIRALDO SANTANA | | | |
| | OBRERO | 7,000.00 | 6,586.30 | NE-Nº624 |
| 4880 | LUIS ALBERTO SIMONS SANTOS | | | |
| | BARREDOR PUENTE DE LA GUINEA | 7,100.00 | 6,680.39 | NE-Nº624 |
| 7410 | LUIS GUARIONEX ALMONTE GOMEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 1181 | LUIS MANUEL DEL ROSARIO | | | |
| | BARREDOR | 4,600.00 | 4,328.14 | NE-Nº624 |
| 0690 | LUIS MANUEL HERNANDEZ LIZARDO | | | |
| | BARREDOR PLAYA | 6,200.00 | 5,833.58 | NE-Nº624 |
| 6765 | LUIS MANUEL MARTINEZ TORRES | | | |
| | SUPERVISOR SAN MARCOS | 15,000.00 | 14,013.50 | NE-Nº624 |
| 7183 | LUIS RAFAEL SANCHEZ ARTILES | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7277 | LUZ ALMONTE SALAZAR | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7412 | LUZ PASCUAL LOPEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7896 | LY SOLEDAD PHILLIPS DE LA CRUZ | | | |
| | BARRORA GREGORIO DE LORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6918 | MANUEL ENRIQUE GARCIA FRAGOSO | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7590 | MANUEL FELIZ CUEVAS | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7142 | MARCELINO REYES NUÑEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0814 | MARCIA MANUELA LACHAPELL PIMENTEL | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 8009 | MARELIZA ALVAREZ RAMIREZ | | | |
| | BARREDORA | 6,000.00 | 8,545.40 | NE-Nº624 |
| 7120 | MARGARITA GERTRUDIS AMADOR MARTINEZ | | | |
| | BARREDORA | 4,000.00 | 3,763.60 | NE-Nº624 |
| 6759 | MARIA ALMONTE SANTANA | | | |

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| | BARREDORA | 5,000.00 | 4,604.50 | NE-Nº624 |
| 6602 | MARIA ALTAGRACIA DIAZ DE REYES | | | |
| | Barredora | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6293 | MARIA CANDELARIA GUZMAN MURRAY | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 1442 | MARIA CLARIBEL MARTINEZ CRUZ | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6276 | MARIA DEL CARMEN HURTADO SILVERIO | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4621 | MARIA MAGDALENA CASTILLO | | | |
| | BARREDORA MANOLO TAVAREZ JUSTO | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7061 | MARIA ROSA MORONTA DE PARALTA | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 1200 | MARIA VIRGEN MERCEDES GUZMAN | | | |
| | BARREDORA | 4,600.00 | 4,228.14 | NE-Nº624 |
| 4718 | MARILUZ SARITA PICHARDO | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7779 | MARINO RAFAEL DE LA CRUZ | | | |
| | Barredor | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6934 | MARIO RODRIGUEZ | | | |
| | LIMPIEZA RIO CAMU | 4,000.00 | 3,763.60 | NE-Nº624 |
| 6907 | MARITZA POLANCO | | | |
| | BARREDORA | 6,000.00 | 3,725.62 | NE-Nº624 |
| 7605 | MARTHA JAVIER MORALES | | | |
| | BARREDORA CONANI | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7911 | MASSIEL HENRIQUEZ PARRA | | | |
| | BARRE LA MANOLO TAVAREZ JUSTO | 7,000.00 | 6,486.30 | NE-Nº624 |
| 4750 | MATILDE BONILLA TREJO | | | |
| | BARREDORA ENSANCHE LUPERON | 6,000.00 | 5,545.40 | Ck-Nº109601 |
| 7038 | MATILDE PICHARDO MARTINEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4434 | MAYRA ACOSTA ALMONTE | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7895 | MAYRA HENRIQUEZ DE SUERO | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7918 | MERCEDES ACEVEDO | | | |
| | Barredora calle mella | 6,000.00 | 5,545.40 | NE-Nº624 |
| 4426 | MERCEDES MARGARITA SUERO SANCHEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0758 | MERCEDES MARTINEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6781 | MICHAEL AMAURYS MARTINEZ ALMONTE | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0934 | MIGUEL ALMONTE ALMONTE | | | |
| | OBRERO | 5,419.35 | 4,999.06 | NE-Nº624 |
| 7028 | MIGUEL AMADO MELENDEZ | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4885 | MIGUEL CRISOSTOMO VALDEZ | | | |
| | BARREDOR EL BAYARDO Y LOS COCOS | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4663 | MIGUEL ANGEL REYES | | | |
| | BARREDOR AVE. COLON | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6205 | MIGUEL ANTONIO CAMACHO | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7915 | MIGUEL JOSE PENA MARTINEZ | | | |
| | SUPERVISOR DE PARQIE | 20,000.00 | 18,718.00 | NE-Nº624 |
| 7179 | MIGUELINA MERCADO SUERO | | | |
| | BARREDORA | 5,000.00 | 4,704.50 | NE-Nº624 |
| 4505 | MILAGROS DE LA CRUZ DOMINGUEZ | | | |

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| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7959 | MILTON ACEVEDO PASCUAL | | | |
| | BARREDOR PARQUEO MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº624 |
| 7363 | MIOSOTTI VASQUEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6390 | NATACHA MADELYN MARTINEZ LOPEZ | | | |
| | BARREDORA TORRE ALTA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7296 | NELSON EVELIO MORONTA | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7828 | NELSON PICHARDO DIAZ | | | |
| | BARREDOR | 7,000.00 | 6,586.30 | NE-Nº624 |
| 6968 | NELZI MILAGROS MENDOZA | | | |
| | BARREDORA MAZANA 28 Y 30 DE BARRIO HAITI | 6,000.00 | 5,645.40 | NE-Nº624 |
| 1247 | NIDIA ALTAGRACIA VENTURA GONZALEZ | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 5447 | NIURKA MORALES GREEN | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7591 | NURYS FRIAS | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7868 | OMAR BRITO MARTINEZ | | | |
| | BARREDOR COLON NO LIBRA | 7,000.00 | 6,486.30 | NE-Nº624 |
| 7456 | ORLANDO GUILLERMO PAREDES VALDEZ | | | |
| | BARREDOR PARQUE CENTRAL | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7782 | PABLO GONZALEZ PARRA | | | |
| | Chofer | 10,000.00 | 9,409.00 | NE-Nº624 |
| 5314 | PABLO SALAZAR | | | |
| | OBRERO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 7935 | PAOLA ELVIRA HERNANDEZ | | | |
| | Barre la calle BC los cocos | 6,000.00 | 5,545.40 | NE-Nº624 |
| 1440 | PASCUAL FRANCISCO ALVARADO | | | |
| | BARREDOR JORNADA 8 HORAS | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6815 | PAULINA PAREDES NOVA | | | |
| | BARREDORA | 6,000.00 | 3,725.62 | NE-Nº624 |
| 7857 | PAULINO BRUNO | | | |
| | BRIGADA LIMPIEZA CAÑADA PARTE BAJA VILLA PROGRESO | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7653 | PEDRO PASCUAL ALMONTE VARGAS | | | |
| | OBRERO | 7,000.00 | 6,586.30 | NE-Nº624 |
| 6992 | PEDRO BONILLA | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7593 | PEDRO HERNANDEZ POLANCO | | | |
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7656 | PEDRO JOSE SANCHEZ ALMONTE | | | |
| | OBRERO | 7,000.00 | 6,586.30 | NE-Nº624 |
| 4831 | PEDRO LEONARDO ALMONTE REYES | | | |
| | BARREDOR, AVENIDA CAAMAÑO 1 LADO | 4,600.00 | 4,228.14 | NE-Nº624 |
| 0754 | PETRA MARTINEZ | | | |
| | BARREDORES | 6,000.00 | 5,283.12 | NE-Nº624 |
| 5776 | PLACIDO CAMACHO ROSARIO | | | |
| | BARREDOR CUPEY | 4,500.00 | 4,134.05 | NE-Nº624 |
| 0745 | POLONIA RAMOS | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6823 | PORFIRIO ANDRES BATISTA CLASE | | | |
| | BARREDOR VILLA PROGRESO | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4254 | PRIMITIVA LOPEZ | | | |
| | BARREDOR | 8,000.00 | 7,527.20 | NE-Nº624 |
| 7018 | QUINTINA ALTAGRACIA NIVAR MARTINEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7781 | RAFAEL SILVERIO | | | |

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|---|---|---|---|---|
| | Chofer | 10,000.00 | 9,409.00 | NE-Nº624 |
| 7568 | RAFAEL TOMAS FROILAN JUNGRIA GARCIA<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6603 | RAFAELA CASTILLO SARITA<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7664 | RAFAELA RODRIGUEZ<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6756 | RAMON GRACESQUI<br>BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6244 | RAMON ROJAS<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7434 | RAMON CARABALLO AQUINO<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0730 | RAMONA SANTOS DE DIAZ<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 1158 | RAQUEL ALMONTE TORIBIO<br>BARREDORA | 4,600.00 | 4,228.14 | NE-Nº624 |
| 4727 | REGINA HENRIQUEZ<br>BARREDORA AVE. MUELLE | 5,200.00 | 4,892.68 | NE-Nº624 |
| 7718 | ROBERT ALEXANDER MERCADO BATISTA<br>Barredor sabana grande | 7,000.00 | 6,586.30 | NE-Nº624 |
| 7312 | ROBERTA CAROLINA INOA GUERRERO<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0912 | ROBERTO BRITO MARTINEZ<br>OBRERO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 1411 | RODOLFO REYNOSO DEL ORBE<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7811 | RONAL MAYOVANEX ALMONTE<br>Brigada | 8,000.00 | 7,527.20 | NE-Nº624 |
| 6699 | ROSA CAMBERO<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 0810 | ROSA LOURDES DIAZ ALMANZAR<br>BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 1273 | ROSA MARTINEZ<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7483 | ROSA PIERINA GUZMAN ALEJANDRO<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7760 | ROSA ROSARIO ALMONTE<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6982 | ROSA YVON REYES<br>BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7233 | ROSANNA ANTONIA ENCARNACION CRUZ<br>BARREDORA | 3,000.00 | 2,822.70 | NE-Nº624 |
| 7999 | ROSARIO PERALTA<br>Barredora | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7703 | RUBEN DARIO FERMIN HERRERA<br>BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4967 | RUBESINDO RAMOS RAMOS<br>OBRERO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 7802 | RUTH ESTHER HENRIQUEZ PARRA<br>BARREDORA, CALLE GREGORIO LUPERON | 6,000.00 | 5,645.40 | NE-Nº624 |
| 4597 | SANDRA JACQUELINE HOLGUIN<br>CALLE SALOME UREÑA | 4,600.00 | 4,228.14 | NE-Nº624 |
| 7977 | SANTA LOPEZ ALMONTE<br>bARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 5221 | SANTA SARITA PICHARDO<br>BARREDORA | 7,600.00 | 7,050.84 | NE-Nº624 |
| 6373 | SANTIAGO PEREZ | | | |

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|---|---|---|---|---|
| | BARREDOR | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0376 | SANTO SANTANA ISABEL | | | |
| | BARREDOR | 8,000.00 | 7,527.20 | NE-Nº624 |
| 4382 | SANTOS BALBUENA PERALTA | | | |
| | OBRERO | 8,000.00 | 7,527.20 | NE-Nº624 |
| 7098 | SEVERO ABAD CASTILLO | | | |
| | OBRERO BRIGADA 9 | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7776 | SORAIDA HERRERA AQUINO | | | |
| | Barredora calle 1 la viara | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7957 | TONI SANTIAGO | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7898 | TRINA ORQUEDEA HUNGRIA GARCIA | | | |
| | Barre calle Teresa Suarez | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7376 | URSULA JIMENEZ | | | |
| | BARREDORA | 6,000.00 | 5,283.12 | NE-Nº624 |
| 6308 | VALENTINA SILVERIO FRANCISCO | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 8007 | VENANCIO CASTILLO | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 0822 | VICENTA REYES | | | |
| | BARREDORA | 4,000.00 | 3,763.60 | NE-Nº624 |
| 8010 | VICTOR ALEJANDRO MERCADO | | | |
| | BARREDOR | 6,000.00 | 6,636.40 | NE-Nº624 |
| 6656 | VICTORIA VENTURA DE CAPELLAN | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 0820 | VIRGILIO DE CENA | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7177 | WALKIRIA MARIEL GONZALEZ CASTILLO | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7902 | WINTON CASTILLO | | | |
| | Multiso Limpia | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7592 | YESSENIA TRINIDAD DE LA CRUZ DE LA CRUZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 8011 | YEURY SARANTE TORIBIO | | | |
| | BARREDOR | 6,000.00 | 8,545.40 | NE-Nº624 |
| 0921 | YNOCENCIO GUZMAN | | | |
| | OBRERO | 8,000.00 | 7,427.20 | NE-Nº624 |
| 7941 | YOHAIRA ALTAGRACIA GONZALEZ SUERO | | | |
| | BARREDORA | 6,000.00 | 5,545.40 | NE-Nº624 |
| 6366 | YOLANDA RAFAELA QUIROZ PASCUAL | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7845 | YORKIRYS RIVERA MARTINEZ | | | |
| | BARREDORAS HOSPITAL | 6,000.00 | 5,645.40 | NE-Nº624 |
| 7269 | YOSELYN VENTURA MEJIA | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 0829 | YRENE CASTILLO | | | |
| | BARREDORA CALLE TERESA SUAREZ AVE. COLON | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7391 | YSAURA MIOSOTTY CONCHA ROSARIO | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 8019 | YUBERKIS ROSELI PICHARDO VALERIO | | | |
| | Barresora | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7029 | YUDELKA OZAARIS ALCALDE RODRIGUEZ | | | |
| | BARREDORA | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6241 | YUNIEL BATISTA | | | |
| | BARREDOR | 6,000.00 | 5,545.40 | NE-Nº624 |
| 7980 | YUVERQUI MARIL MENDEZ PLACIDO | | | |
| | BARREDORA | 7,000.00 | 6,486.30 | NE-Nº624 |
| 4904 | YVELISSE CRISOSTOMO QUIÑONES | | | |

| | | | | |
|---|---|---|---|---|
| | CALLE 12 DE JULIO | 6,000.00 | 5,645.40 | NE-Nº624 |
| 6420 | ZORAIDA DE OLEO AMADOR | | | |
| | LIMPIEZA DE PARQUES | 8,000.00 | 7,527.20 | NE-Nº624 |

Certifico que esta nómina de pago consta de **19** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7732 | CRISTIAN DE JESUS OZORIA | | | |
| | Obrero cementerio san marcos | 7,000.00 | 6,586.30 | NE-Nº3260 |
| 0152 | FACUNDO GARCIA ALMONTE | | | |
| | SUB-ADMINISTRADOR | 7,000.00 | 6,586.30 | NE-Nº3260 |
| 6292 | GILBERTO SILVERIO | | | |
| | OBRERO | 7,000.00 | 6,224.02 | NE-Nº3260 |
| 6605 | ISIDRO PEREZ | | | |
| | OBRERO MAQUINITA | 7,000.00 | 6,486.30 | NE-Nº3260 |
| 7246 | JAIRO MORALES | | | |
| | CEMENTERIO SAN MARCOS OBRERO | 5,000.00 | 4,704.50 | NE-Nº3260 |
| 7665 | JUAN BAUTISTA MARTINEZ | | | |
| | CEMENTERIO DE MUñOZ | 7,000.00 | 6,486.30 | NE-Nº3260 |
| 7731 | JULIAN FAJARDO ALMANZAR | | | |
| | Obrero cementerio san marcos | 7,000.00 | 6,586.30 | NE-Nº3260 |
| 7032 | MARIO RIVAS | | | |
| | CARPINTERIA | 6,000.00 | 5,283.12 | NE-Nº3260 |
| 7715 | PAULINA BONILLA | | | |
| | cementerio munoz | 6,000.00 | 5,645.40 | NE-Nº3260 |
| 0016 | RAMON ANTONIO SUAREZ | | | |
| | ADMINISTRADOR CEMENTERIO | 20,000.00 | 18,718.00 | NE-Nº3260 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7596 | AMPARO ARACENA | | | |
| | CHOFER | 15,000.00 | 14,113.50 | NE-Nº620 |
| 6940 | ANGEL LUIS BELLIARD MARTINEZ | | | |
| | AYUDANTE DE CHOFER | 25,000.00 | 23,522.50 | NE-Nº620 |
| 0694 | ARCADIO MARTINEZ MARTINEZ | | | |
| | CHOFER | 25,000.00 | 23,422.50 | NE-Nº620 |

| | | | | |
|---|---|---|---|---|
| 7595 | DAYVI ALEXANDER MEZQUITA ALMONTE | | | |
| | CHOFER GREDA | 45,000.00 | 41,192.18 | NE-Nº620 |
| 7163 | DENNY MANUEL SILVA PEÑA | | | |
| | ENC. MECANICO | 12,000.00 | 11,290.80 | NE-Nº620 |
| 0560 | FRANCISCO ALMONTE DE LOS SANTOS | | | |
| | CHOFER | 22,000.00 | 20,599.80 | NE-Nº620 |
| 5233 | HECTOR MANUEL CRUZ PENA | | | |
| | CHOFER | 25,000.00 | 23,522.50 | NE-Nº620 |
| 7688 | JOANDRY VASQUEZ | | | |
| | LAVADOR | 10,000.00 | 9,309.00 | NE-Nº620 |
| 7139 | JORGE MENDEZ TEJADA | | | |
| | CHOFER PARA DIAS LIBRES DE NOCHE | 15,000.00 | 14,113.50 | NE-Nº620 |
| 7489 | JOSE ARIANO BRITO BRUNO | | | |
| | LAVADOR VERTEDERO | 7,000.00 | 6,586.30 | NE-Nº620 |
| 7093 | JOSE GABRIEL ESPINO RECIO | | | |
| | CHOFER GRUA MUNICIPAL | 14,000.00 | 13,172.60 | NE-Nº620 |
| 5390 | JOSE LUIS RODRIGUEZ GOMEZ | | | |
| | CHOFER | 20,000.00 | 18,718.00 | NE-Nº620 |
| 6108 | JOSE LUIS THOMPSON | | | |
| | CHOFER | 22,000.00 | 20,699.80 | NE-Nº620 |
| 0547 | JULIAN SILVERIO | | | |
| | AYUD. METAL MEC | 16,000.00 | 14,954.40 | NE-Nº620 |
| 8025 | KENEDY RODRIGUEZ MARTINEZ | | | |
| | Enc de gasoy | 15,000.00 | 20,149.50 | NE-Nº620 |
| 7598 | LEONARDO ANTONIO SANTINI ROMAN | | | |
| | CHOFER | 15,000.00 | 14,113.50 | NE-Nº620 |
| 7250 | LUIS ENRIQUE ALVAREZ GOMEZ | | | |
| | ASISTENTE DE TRANSPORTACION | 20,000.00 | 18,818.00 | NE-Nº620 |
| 7068 | LUIS GABRIEL VALERIO FERNADEZ | | | |
| | AYUDANTE MECANICO | 25,000.00 | 23,522.50 | NE-Nº620 |
| 0557 | MELANIO LIRIANO VASQUEZ | | | |
| | CHOFER CAMION MERCEDES BENZ | 14,000.00 | 13,072.60 | NE-Nº620 |
| 6944 | MODESTO BONILLA | | | |
| | CHOFER | 11,000.00 | 10,349.90 | NE-Nº620 |
| 6997 | NATHANAEL RODRIGUEZ | | | |
| | CHOFER | 15,000.00 | 14,113.50 | NE-Nº620 |
| 7717 | OLIVER FERNANDO MEJIA RODRIGUEZ | | | |
| | CHOFER RODILLO | 20,000.00 | 18,818.00 | NE-Nº620 |
| 7551 | ROBERT FELIX KURT PASCUAL FERREIRA | | | |
| | ENC. DE GASOIL | 15,000.00 | 14,113.50 | NE-Nº620 |
| 7682 | ROBERTO ANTONIO PEREZ PEÑA | | | |
| | CHOFER | 15,000.00 | 14,013.50 | NE-Nº620 |
| 7804 | RUBEN JUNIOR SIERRA NUÑEZ | | | |
| | CHOFER | 15,000.00 | 14,113.50 | NE-Nº620 |
| 6973 | WELLINGTON VARGAS | | | |
| | CHOFER | 11,000.00 | 10,349.90 | NE-Nº620 |
| 6042 | WIGBERTO ALMANZAR VASQUEZ | | | |
| | ENCARGADO EQU. Y TRANS. | 35,000.00 | 32,831.50 | NE-Nº620 |
| 7282 | WILSON PEREZ FRANCISCO | | | |
| | CHOFER | 17,000.00 | 15,995.30 | NE-Nº620 |

Certifico que esta nómina de pago consta de **3** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|

| | | | | |
|---|---|---|---|---|
| 7897 | ALEJANDRO MARTINEZ DOMINGUEZ<br>CHOFER | 20,000.00 | 18,718.00 | NE-Nº619 |
| 0165 | ALFREDO BIENVENIDO SENA MENDEZ<br>INSPECTORES | 15,000.00 | 12,193.72 | NE-Nº619 |
| 7923 | ANA LUISA ENCARNACION ENCARNACION<br>Acesora de Transito | 30,000.00 | 24,287.00 | NE-Nº619 |
| 7378 | ANGEL RAFAEL GONZALEZ RAMIREZ<br>INSPECTOR TRANSITO | 14,000.00 | 13,172.60 | NE-Nº619 |
| 7338 | ANIBAL POLANCO MERCADO<br>DIRECTOR DE TRANSITO | 32,000.00 | 32,000.00 | Ck-Nº109595 |
| 0545 | ANTONIO MANUEL PASCUAL MONTES DE OCA<br>ELECTRICISTA | 35,000.00 | 30,911.72 | NE-Nº619 |
| 7383 | BRAJAN ALEXANDER BURGIN<br>inspector de transito | 9,000.00 | 8,468.10 | NE-Nº619 |
| 4341 | CARLOS LOPEZ<br>GOMERO | 9,000.00 | 7,743.54 | NE-Nº619 |
| 7623 | DELVI GUZMAN GOMEZ<br>Chofer | 15,000.00 | 14,113.50 | NE-Nº619 |
| 7882 | DOMINGO PORTOREAL BURGOS<br>CHOFER SAN MARCOS | 10,000.00 | 9,309.00 | NE-Nº619 |
| 4759 | EDINSON NICOLAS SANCHEZ VENTURA<br>MECANICO | 10,000.00 | 8,322.76 | NE-Nº619 |
| 6383 | EUDALIA ALTAGRACIA UREÑA RODRIGUEZ<br>Secretaria de Transito | 17,000.00 | 13,250.96 | NE-Nº619 |
| 0575 | FAUSTO FRANCISCO ALVAREZ<br>CHOF. CAM. RECOLEC. 2 | 12,000.00 | 11,290.80 | NE-Nº619 |
| 6578 | GIRDANIA MARIE GARCIA CASTILLO<br>SECRETARIA | 22,000.00 | 20,599.80 | NE-Nº619 |
| 4407 | HERMINIO MANUEL ROYER VARGAS<br>CHOFER CAMION | 11,000.00 | 10,249.90 | NE-Nº619 |
| 0532 | JESUS MARIA CESPEDES SANCHEZ<br>CHOFER AGUA | 11,000.00 | 10,349.90 | NE-Nº619 |
| 0579 | JORDAN VENTURA MERCADO<br>CHOF. CAM. RECOLEC. 2 | 25,000.00 | 23,160.22 | NE-Nº619 |
| 0543 | JOSE ELIA VASQUEZ GARCIA<br>INSPECTOR - TRAMITE PENSION | 7,000.00 | 6,586.30 | NE-Nº619 |
| 7539 | JOSE RAUL VENTURA BALBUENA<br>CHOFER | 18,000.00 | 16,936.20 | NE-Nº619 |
| 0222 | JUAN BAUTISTA GONZALEZ UREÑA<br>MEC. VEH. PESADOS | 52,000.00 | 46,690.53 | NE-Nº619 |
| 6229 | JUANA HERNANDEZ JAVIER<br>ENCARGADA DE ALMACEN Y SUMINISTRO | 18,000.00 | 14,191.86 | NE-Nº619 |
| 7482 | LIVARDO ALEXANDRO SANCHEZ BINET<br>SUPERVISOR | 15,000.00 | 14,113.50 | NE-Nº619 |
| 7952 | MARIANA JIMENEZ DE PICKARD<br>TRANSITO | 21,000.00 | 21,000.00 | NE-Nº619 |
| 4535 | MARIO VENTURA<br>ENCARGADO DE GOMERIA | 10,000.00 | 9,309.00 | NE-Nº619 |

| | | | | |
|---|---|---|---|---|
| 1389 | MARTIN ALMONTE | | | |
| | INSPECTOR DE TRANSITO | 5,000.00 | 4,604.50 | NE-Nº619 |
| 7831 | PEDRO LUIS RICHARD GARCIA | | | |
| | CHOFER | 15,000.00 | 14,113.50 | NE-Nº619 |
| 0561 | RAFAEL ELENA SANCHEZ | | | |
| | SUP. EQUIPOS PESADOS | 12,000.00 | 11,290.80 | NE-Nº619 |
| 5022 | RICARDO MARTINEZ POTTER | | | |
| | CHOFER HOTELES | 25,000.00 | 23,422.50 | Ck-Nº109596 |
| 7503 | SAMUEL VENTURA LANTIGUA | | | |
| | CHOFER | 15,000.00 | 14,113.50 | NE-Nº619 |
| 0569 | YONIS MONTERO MONTERO | | | |
| | CHOF. CAM. ESPECIAL. | 25,000.00 | 23,422.50 | NE-Nº619 |

Certifico que esta nómina de pago consta de **3** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7968 | ALEXANDER GARCIA CASTILLO | | | |
| | Policia Municipal | 10,000.00 | 9,309.00 | NE-Nº3257 |
| 6547 | ANGEL EVANGELISTA CABRERA PEÑA | | | |
| | SARGENTO | 10,000.00 | 9,309.00 | NE-Nº3257 |
| 4310 | CARLIXTA CORDERO ARIAS | | | |
| | RASO | 10,000.00 | 8,946.72 | NE-Nº3257 |
| 6433 | CARLOS MANUEL SANCHEZ | | | |
| | RASO | 10,000.00 | 9,309.00 | NE-Nº3257 |
| 7955 | DARLIN MANUEL MANAYA CRUZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3257 |
| 6408 | GENARO BONILLA VILORIA | | | |
| | RASO | 10,000.00 | 9,309.00 | NE-Nº3257 |
| 7696 | HILARIO GONZALEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3257 |
| 6429 | JOEL TAVAREZ SANTOS | | | |
| | RASO | 10,000.00 | 8,946.72 | NE-Nº3257 |
| 0664 | JOSE TORIBIO GONZALEZ | | | |
| | RASO | 10,000.00 | 9,046.72 | NE-Nº3257 |
| 4784 | JUAN RAMON RODRIGUEZ CABRERA | | | |
| | RASO | 10,000.00 | 9,309.00 | NE-Nº3257 |
| 4363 | LUIS ALBERTO CASTILLO | | | |
| | BARREDOR -15 DIAS | 10,000.00 | 9,309.00 | Ck-Nº95242 |
| 6804 | MARCOS REYES ALMONTE | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 8,322.16 | NE-Nº3257 |
| 7833 | NELSON RAUL PEREZ BEATON | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3257 |
| 7538 | RAINY DAVID CLASE | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | Ck-Nº95243 |
| 6452 | RAMON ARISMENDY TINEO | | | |
| | RASO RECOMENDADO POR LA ZONA -E | 10,000.00 | 9,409.00 | NE-Nº3257 |
| 0628 | VITERBO JULIAN GERALDINO RECIO | | | |

| | | | | |
|---|---|---|---|---|
| | SARGENTO | 10,000.00 | 6,302.38 | NE-Nº3257 |
| 6553 | YENIFE MOREL MEDINA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 8,584.44 | NE-Nº3257 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 6155 | ALTAGRACIA FILSEMI | | | |
| | BARREDORA | 4,000.00 | 3,401.32 | NE-Nº3261 |
| 6481 | ANTONIO GUZMAN | | | |
| | OBRERO | 8,000.00 | 7,064.92 | NE-Nº3261 |
| 1122 | ARALYS CARABALLO DE MOREL | | | |
| | SUB ADMINISTRADORA | 22,000.00 | 20,699.80 | Ck-Nº95244 |
| 7604 | CONCEPCION FAMILIA CASTILLO | | | |
| | ADMINISTRADOR | 25,000.00 | 23,522.50 | NE-Nº3261 |
| 6577 | DEMETRIO ALMONTE | | | |
| | SUPERVISOR DE LA TARDE MERCADO | 7,000.00 | 6,486.30 | NE-Nº3261 |
| 0778 | DOROTEO ANTONIO GARCIA HICIANO | | | |
| | OBRERO AYUNDANTE DEL MERCADO | 8,000.00 | 7,527.20 | NE-Nº3261 |
| 5041 | EDDY MANUEL RAMOS TEJADA | | | |
| | SUPERVISOR GENERAL DEL MERCADO | 11,000.00 | 10,249.90 | NE-Nº3261 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 6123 | GUSTAVO ADELFY ORTIZ BURGOS | | | |
| | RASO | 8,000.00 | 7,427.20 | NE-Nº3256 |
| 0257 | JOSE RAFAEL CASTILLO LOPEZ | | | |
| | 2do teniente | 13,000.00 | 10,211.70 | NE-Nº3256 |
| 4858 | JOSE RANSES PAULINO DIAZ | | | |
| | RASO | 8,000.00 | 7,427.20 | NE-Nº3256 |
| 6642 | KARINA FRANCISCO DEL ROSARIO | | | |
| | SECRETARIA | 16,000.00 | 14,954.40 | NE-Nº3256 |
| 6447 | MIGUEL ANGEL VERAS NUÑEZ | | | |
| | MENSAJERO | 8,000.00 | 7,527.20 | NE-Nº3256 |
| 6446 | RICHARD AGUSTIN ORTIZ MEDINA | | | |
| | BOMBERO TENIENTE | 5,500.00 | 5,074.95 | NE-Nº3256 |

| | | | | |
|---|---|---|---|---|
| 5800 | ROSARIO MERCADO | | | |
| | RASO | 7,500.00 | 6,956.75 | NE-Nº3256 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Munic** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 6168 | LEONCIO FLORES VASQUEZ | | | |
| | SUPERVISOR | 7,000.00 | 6,486.30 | NE-Nº3255 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Munic** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 6165 | GERTRUDIS PARRA | | | |
| | SUPERVISORA | 7,000.00 | 6,486.30 | NE-Nº3254 |
| 7723 | YULY MARISOL ACEVEDO PASCUAL | | | |
| | supervisora | 10,000.00 | 9,409.00 | NE-Nº3254 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Munic** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7408 | ALFONSINA MARTINEZ ANGOMAS | | | |
| | SECRETARIA ASOC. COMUNITARIA DE MUJERES | 8,000.00 | 7,527.20 | NE-Nº3249 |
| 7336 | ALTAGRACIA REYES GARCIA | | | |
| | SECRETARIA PESCADORES | 8,000.00 | 7,527.20 | NE-Nº3249 |
| 6546 | ANGELICA MARIA DEL PILAR PEREZ UREÑA | | | |
| | ASISTENTE DE LA VICEALCALDESA | 19,000.00 | 17,223.27 | NE-Nº3249 |
| 6181 | BRAULIO MATIAS NUÑEZ | | | |

| | | | | |
|---|---|---|---|---|
| | FACILITADOR | 8,000.00 | 6,340.36 | NE-Nº3249 |
| 6286 | CRISTIAN BELKIS WELLS SPENCER<br>FACILITADORA | 8,000.00 | 7,527.20 | NE-Nº3249 |
| 7050 | FRANCYS WANNEL FRICA DE LA CRUZ<br>FACILITADOR | 8,000.00 | 7,164.92 | NE-Nº3249 |
| 7475 | JORGE ANTONIO PERALTA RIVERA<br>FACILITADOR | 8,000.00 | 7,527.20 | NE-Nº3249 |
| 6182 | JUNIOR NARCISO VILORIO POLANCO<br>FACILITADOR | 15,000.00 | 14,013.50 | NE-Nº3249 |
| 7058 | LUIS FELIPE RODRIGUEZ BONILLA<br>TECNICO | 15,000.00 | 14,113.50 | NE-Nº3249 |
| 7488 | MADELIN DE LOS SANTOS GONZALEZ<br>SECRETARIA STR | 8,000.00 | 7,527.20 | NE-Nº3249 |
| 4459 | MARIA YSABEL DE LEON BORBON<br>ORGANIZADORA DE ASAMBLEAS | 11,000.00 | 9,887.62 | NE-Nº3249 |
| 7813 | MELVIN ADRIEL PERALTA RIVERA<br>Facilictador | 10,000.00 | 9,409.00 | NE-Nº3249 |
| 6185 | ORNAN OTONIEL REYES VILLAR<br>DIRECTOR DES. SOC. Y PART. CIUDADANA | 15,000.00 | 14,013.50 | NE-Nº3249 |
| 7474 | ORNAN REYES PERALTA<br>FACILITADOR | 8,000.00 | 7,527.20 | NE-Nº3249 |
| 7668 | VALENTINA TAMARES VENTURA<br>Enc. de Genero | 30,000.00 | 28,127.00 | NE-Nº3249 |
| 7901 | YATAN JOEL DE LOS SANTOS ESCARRAMAN<br>Secretario Junta de Vecino | 10,000.00 | 9,309.00 | NE-Nº3249 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 0048 | ADALBERTO MERCADO DE LEON<br>TROMPETA | 5,000.00 | 3,879.94 | NE-Nº3250 |
| 6838 | AMAURIS ARISTIDES LOPEZ VILORIO<br>PROFESOR | 6,000.00 | 5,645.40 | NE-Nº3250 |
| 6511 | GERTRUDIS GRANDALES PEREZ<br>PROFEROS DE DANZA | 6,000.00 | 5,545.40 | NE-Nº3250 |
| 7970 | ISAURA DENISSE NUESI GUTIERREZ<br>pROFESORA DE DANSA | 6,000.00 | 5,545.40 | NE-Nº3250 |
| 6398 | JAIRO LEONARDO REYES RODRIGUEZ<br>ECN. CULTURA | 15,000.00 | 14,013.50 | NE-Nº3250 |
| 6489 | JERRY FLORIAN VASQUEZ<br>EVENTOS | 7,000.00 | 6,486.30 | NE-Nº3250 |
| 0045 | JOSE AUGUSTO QUIROZ TEJEIRO<br>REDOBLANTE | 5,000.00 | 4,604.50 | NE-Nº3250 |
| 6641 | JOSE MANUEL GONZALEZ REYNOSO<br>PROFESOR DE GUITARRA | 6,000.00 | 5,545.40 | NE-Nº3250 |
| 0046 | JOSE RAFAEL BOLIVAR DEL VALLE ALMONTE<br>CLARINETE | 5,000.00 | 4,604.50 | NE-Nº3250 |

| | | | | |
|---|---|---|---|---|
| 1099 | JUAN MANUEL CABRERA LUNA | | | |
| | PROF. ARTE DRAMATICO | 7,000.00 | 6,486.30 | NE-Nº3250 |
| 7667 | MARJORIE YARISSA GUZAMAN MARTE | | | |
| | PROFESORA DE ARTE | 6,000.00 | 5,545.40 | NE-Nº3250 |
| 4843 | MARTIN ADOLFO RODRIGUEZ PENA | | | |
| | PROFESOR DE GUITARRA | 6,000.00 | 5,545.40 | NE-Nº3250 |
| 7822 | NATHALIE ROMAN SANCHEZ | | | |
| | SECRETARIA | 12,000.00 | 11,290.80 | NE-Nº3250 |
| 7904 | NATHALY YOHENLY MARTINEZ SUERO | | | |
| | Profesora de Danza | 6,000.00 | 5,545.40 | NE-Nº3250 |
| 0047 | RAMON ALMINGOR DIAZ CASTILLO | | | |
| | SAXO TENOR | 5,000.00 | 4,604.50 | NE-Nº3250 |
| 1106 | RAMON MARIA SANTOS SANTOS | | | |
| | ENC. ESC. MUSICA | 8,000.00 | 7,427.20 | NE-Nº3250 |
| 7976 | WALDY JOSE SOSA NUNEZ | | | |
| | MUSICO | 5,000.00 | 4,604.50 | NE-Nº3250 |
| 1114 | WILMORE RAMON JEREZ SUERO | | | |
| | PROF BATERIA | 5,000.00 | 4,604.50 | NE-Nº3250 |
| 6839 | YESSICA GOMEZ CARELA | | | |
| | PROFESORA DE DANZA | 6,000.00 | 5,645.40 | NE-Nº3250 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 6763 | AMBRIORIS PEÑA | | | |
| | LIMPIEZA SECTOR DEPORTIVO | 7,000.00 | 4,204.24 | NE-Nº3248 |
| 4629 | JUAN JOSE MORROBEL SALVADOR | | | |
| | AUXILIAR DEPORTE | 5,000.00 | 4,604.50 | NE-Nº3248 |
| 6572 | JUAN JOSE MORROBEL MERCADO | | | |
| | BRIGADA DEPORTIVA | 10,000.00 | 9,309.00 | NE-Nº3248 |
| 7355 | LEONEL HERNANDEZ BURGOS | | | |
| | DEPORTES | 5,000.00 | 4,704.50 | NE-Nº3248 |
| 6712 | PORFIRIO ESLIEL GUTIERREZ GUZMAN | | | |
| | ENCARGADO DE DEPORTE | 10,000.00 | 9,309.00 | NE-Nº3248 |
| 7679 | ROBERTO RAMON MINIER DEVORA | | | |
| | SUD DIRECTOR DE DEPORTE | 12,000.00 | 11,190.80 | NE-Nº3248 |
| 7640 | SAMUEL GUTIERREZ GUZMAN | | | |
| | LIMPIEZA SECTOR DEPORTIVO | 5,000.00 | 4,704.50 | NE-Nº3248 |
| 7639 | VICTOR MANUEL ABREU DISLA | | | |
| | DEPORTES | 2,000.00 | 1,881.80 | NE-Nº3248 |
| 6764 | WARLYN EMMANUEL PARRA GUTIERREZ | | | |
| | LIMPIEZA SECTOR DEPORTIVO | 5,000.00 | 4,604.50 | NE-Nº3248 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|

| | | | | |
|---|---|---|---|---|
| 6842 | AMARILIS MERCEDES SANCHEZ VASQUEZ | | | |
| | AYUDA | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 7683 | ANELSY SILVERIO | | | |
| | AYUDA | 2,000.00 | 2,000.00 | NE-Nº3242 |
| 1032 | ANTONIO CASTILLO PERALTA | | | |
| | LICENCIA PERMANENTE | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 6124 | ANTONIO BONILLA | | | |
| | AYUDA | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 6660 | ANTONIO FABIAN | | | |
| | AYUDA | 4,000.00 | 4,000.00 | NE-Nº3242 |
| 6896 | BALBINA TAVERA DIAZ DE RODRIGUEZ | | | |
| | AYUDA | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 0983 | BEATRIZ ENCARNACION | | | |
| | AYUDA | 1,800.00 | 1,693.62 | NE-Nº3242 |
| 6321 | BENEDICTO REYNOSO | | | |
| | AYUDA | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 1031 | BENITO TEJADA JOSE | | | |
| | PENSIONADO | 2,000.00 | 2,000.00 | NE-Nº3242 |
| 7386 | CARLITA HEREDIA RODRIGUEZ | | | |
| | AYUDA | 6,000.00 | 6,000.00 | NE-Nº3242 |
| 6300 | CARMEN MOQUETE TINEO | | | |
| | AYUDA | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 4960 | CELSO ANTONIO SUERO CABRERA | | | |
| | CALLE 30 DE MARZO | 3,800.00 | 3,800.00 | Ck-Nº95221 |
| 1030 | CONFESOR TORIBIO SANTOS | | | |
| | PENSIONADO | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 6844 | COSME REYES | | | |
| | AYUDA | 2,000.00 | 2,000.00 | NE-Nº3242 |
| 7008 | CRUCITA EUSEBIO | | | |
| | UTILITI | 5,500.00 | 5,500.00 | NE-Nº3242 |
| 6179 | DAISY YSABEL LOPEZ DE DIAZ | | | |
| | FACILITADORA | 8,000.00 | 7,427.20 | NE-Nº3242 |
| 6931 | DELIO ANIBAL MARTE PEREZ | | | |
| | LIMPIEZA RIO CAMU | 2,500.00 | 2,352.25 | NE-Nº3242 |
| 6794 | DIGNA GONZALEZ | | | |
| | AYUDA | 2,000.00 | 2,000.00 | NE-Nº3242 |
| 7127 | DOMINGA TAVAREZ FLETE | | | |
| | ALCALDE SAN MARCOS ARRIBA | 1,000.00 | 1,000.00 | NE-Nº3242 |
| 1027 | DOMINGO RIPOLL | | | |
| | PENSIONADO SALA | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 6568 | EMILIO TORIBIO | | | |
| | LOS RIELES SAN MARCOS ARRIBA | 1,000.00 | 1,000.00 | NE-Nº3242 |
| 0530 | ENRIQUE EMPERADOR CRUZ | | | |
| | supervisor | 7,000.00 | 7,000.00 | NE-Nº3242 |
| 0708 | FELIX ALEJANDRO SALVADOR | | | |
| | ayuda | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 0835 | FELIX ANTONIO VENTURA PERALTA | | | |
| | BARREDORES | 3,000.00 | 2,822.70 | NE-Nº3242 |

| | | | | |
|---|---|---|---|---|
| 6898 | FELIX LOPEZ | | | |
| | AYUDA | 2,000.00 | 2,000.00 | NE-Nº3242 |
| 6657 | FLORENCIO RODRIGUEZ | | | |
| | AYUDA | 4,000.00 | 4,000.00 | NE-Nº3242 |
| 6620 | FRANCISCO ANTONIO BELLIARD | | | |
| | ALCALDE DE LA VIARA | 1,000.00 | 900.00 | NE-Nº3242 |
| 6729 | FRANCISCO DE LOS SANTOS | | | |
| | ALCALDE VILLA PROGRESO | 1,000.00 | 900.00 | NE-Nº3242 |
| 6952 | GERMAN LALANE PEREZ MANCEBO | | | |
| | AYUDA | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 6331 | GREGORIO ALMONTE NUÑEZ | | | |
| | ALCALDESEN CRISTO REY | 1,000.00 | 1,000.00 | NE-Nº3242 |
| 7418 | GREGORIO NUÑEZ MORA | | | |
| | AYUDA | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 0984 | HERADIA AGUSTINA BUENO STUBBS | | | |
| | (BARREDORA) | 1,800.00 | 1,800.00 | NE-Nº3242 |
| 7385 | INOCENCIO GARCIA | | | |
| | AYUDA | 6,000.00 | 6,000.00 | NE-Nº3242 |
| 6792 | JOSE ANTONIO PERALTA | | | |
| | AYUDA | 4,000.00 | 4,000.00 | NE-Nº3242 |
| 6688 | JOSE OSCAR MARTE GARCIA | | | |
| | ALCALDE MIRADOR SUR | 1,000.00 | 1,000.00 | NE-Nº3242 |
| 6748 | JOSEFA ARIAS | | | |
| | AYUDA | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 6721 | JUAN ALMONTE | | | |
| | AYUDA | 6,000.00 | 6,000.00 | NE-Nº3242 |
| 6730 | JUAN FRACISCO BONILLA CLASE | | | |
| | ALCALDE | 1,000.00 | 940.90 | NE-Nº3242 |
| 6708 | JUAN JOSE MERCADO | | | |
| | ALCALDE 30 DE MARZO | 1,000.00 | 1,000.00 | NE-Nº3242 |
| 1024 | JUAN LEONEL UREÑA | | | |
| | BARREDOR/PENSIONADO | 800.00 | 800.00 | NE-Nº3242 |
| 7954 | JUAN PAULINO GIL MARTE | | | |
| | AYUDA | 10,000.00 | 10,000.00 | NE-Nº3242 |
| 7695 | JUSTINA DE LA ROSA ALVAREZ | | | |
| | AYUDA | 10,000.00 | 10,000.00 | NE-Nº3242 |
| 7380 | LUIS ARTURO LUCIANO NUÑEZ | | | |
| | AYUDA | 12,000.00 | 12,000.00 | NE-Nº3242 |
| 7874 | MANUEL ARTURO RAMIREZ | | | |
| | Ayuda | 10,000.00 | 10,000.00 | NE-Nº3242 |
| 7753 | MARGARITA EVELYN DIAZ ROSARIO | | | |
| | AYUDA | 8,000.00 | 8,000.00 | NE-Nº3242 |
| 7114 | MARINO DE JESUS GONZALEZ | | | |
| | AYUDA | 2,000.00 | 2,000.00 | NE-Nº3242 |
| 7561 | MILCIADES ACOSTA PLANCO | | | |
| | ALCALDE PEDANEO | 1,000.00 | 1,000.00 | Ck-Nº95222 |
| 0995 | NEREYDA GOMEZ | | | |
| | 18/11/1998 | 4,000.00 | 4,000.00 | NE-Nº3242 |
| 0990 | ORLANDO NICOLAS JIMENEZ | | | |
| | 18/12/2002 | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 6157 | OSVALDO PEÑA | | | |
| | AYUDA | 3,000.00 | 3,000.00 | NE-Nº3242 |
| 5350 | PEDRO MARIA VERAS ACEVEDO | | | |
| | ayuda | 20,000.00 | 20,000.00 | NE-Nº3242 |
| 6758 | RAFAEL REYES | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | NE-Nº3242 |
| 7883 | RAFAEL BANILLA SALAZAR | | | |
| | ALCALDES | 1,000.00 | 1,000.00 | NE-Nº3242 |

| | | | | |
|---|---|---|---|---|
| 7122 | RAFAEL OSCAR LOPEZ ROSARIO | | | |
| | AYUDA | 8,000.00 | 8,000.00 | NE-Nº3242 |
| 4275 | RAFAELA PERALTA | | | |
| | AYUDA | 2,500.00 | 2,500.00 | NE-Nº3242 |
| 7687 | RAMONA PEÑA DE TAVAREZ | | | |
| | AYUDA | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 7816 | REYES GOMEZ DE LA CRUZ | | | |
| | AYUDA, SUPERVISOR MUÑOZ | 2,000.00 | 2,000.00 | NE-Nº3242 |
| 6810 | RICHARD MARTE PICHARDO | | | |
| | AYUDA | 4,500.00 | 4,500.00 | NE-Nº3242 |
| 6809 | RONALD ARMANDO DE LA CRUZ ORTIZ | | | |
| | AYUDA | 4,500.00 | 4,500.00 | NE-Nº3242 |
| 7702 | ROSA JAVIER | | | |
| | AYUDA | 5,000.00 | 5,000.00 | NE-Nº3242 |
| 1054 | SEGUNDO MANUEL CASTAÑOS POLANCO | | | |
| | AYUDA | 1,300.00 | 1,300.00 | NE-Nº3242 |
| 1034 | VICTOR GENARO HERNANDEZ RAMIREZ | | | |
| | PENSIONADO SALA | 5,000.00 | 5,000.00 | Ck-Nº95223 |
| 1089 | WENDY ALTAGRACIA TORRES PEREZ | | | |
| | AYUDA | 3,000.00 | 3,000.00 | NE-Nº3242 |

Certifico que esta nómina de pago consta de **5** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 5998 | ALFRED HENRIQUEZ CID | | | |
| | | 10,000.00 | 10,000.00 | Ck-Nº95229 |
| 7544 | AMADO MAIRENY CASTILLO OVIEDO | | | |
| | CONCEJAL | 10,000.00 | 10,000.00 | Ck-Nº95230 |
| 7527 | DANNY BENJAMIN GARCIA HERNADEZ | | | |
| | CONCEJAL | 10,000.00 | 10,000.00 | Ck-Nº95231 |
| 6001 | EDGAR PICHARDO VASQUEZ | | | |
| | | 10,000.00 | 10,000.00 | Ck-Nº95232 |
| 6009 | EMANUEL BRITO | | | |
| | | 10,000.00 | 10,000.00 | Ck-Nº95233 |
| 7531 | ENYEL JOAQUIN MATA REYES | | | |
| | CONCEJAL | 10,000.00 | 10,000.00 | Ck-Nº95234 |
| 6003 | FRANK MELO | | | |
| | | 10,000.00 | 10,000.00 | Ck-Nº95235 |
| 6004 | JEREMIAS UREÑA CID | | | |
| | | 10,000.00 | 10,000.00 | Ck-Nº95236 |
| 6008 | JONAS ELISEO FERNANDEZ POLANCO | | | |
| | | 10,000.00 | 10,000.00 | Ck-Nº95237 |
| 7525 | MATILDES CARRASCO BONILLA | | | |
| | CONCEJAL | 10,000.00 | 10,000.00 | Ck-Nº95238 |
| 6007 | ROMERSON ANTONIO CID MARTINEZ | | | |
| | | 10,000.00 | 10,000.00 | Ck-Nº95239 |
| 7529 | ROQUE ALBERTO DE LEON CRUZ | | | |
| | CONCEJAL | 10,000.00 | 10,000.00 | Ck-Nº95240 |

| | | | | |
|---|---|---|---|---|
| 7541 | YESENIA REYNOSO FAMILIA | | | |
| | CONCEJAL | 10,000.00 | 10,000.00 | Ck-Nº95241 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 4764 | ALCIDE WILGENS | | | |
| | RECOLECTOR | 9,700.00 | 9,600.00 | Ck |
| 7647 | ALEXIS RONEL | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 7674 | ALFONCE ELCIUS | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 0891 | ANANIAS GEORGES | | | |
| | OBRERO | 8,000.00 | 8,000.00 | Ck |
| 0956 | ANDRES YAN | | | |
| | OBRERO | 8,000.00 | 8,000.00 | Ck |
| 8022 | ANEL ALEXIS | | | |
| | RECOLECTOR JOSE LUIS | 8,000.00 | 8,000.00 | Ck |
| 7997 | ANEL SAINT-PREUX | | | |
| | RECOLECTOR JOSE LUIS | 12,000.00 | 12,000.00 | Ck |
| 7994 | ANME ROSE PIERRE | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 5318 | ANNASIA LOUIS LOROSE | | | |
| | BARREDORA | 6,000.00 | 6,000.00 | Ck |
| 6859 | ANTOINE BENISSOIR | | | |
| | RECOLECTOR | 8,500.00 | 8,500.00 | Ck |
| 4977 | ARITUS OSNY | | | |
| | ORNATO | 7,000.00 | 7,000.00 | Ck |
| 5831 | BARTHOLD LOUIS RAYNOLD | | | |
| | ORNATO | 10,000.00 | 10,000.00 | Ck |
| 7948 | BELLEVUE PREVILUIS DORNEUS | | | |
| | Brigada Robert | 8,000.00 | 8,000.00 | Ck |
| 6811 | BERTRAND RAYMOND | | | |
| | BARREDOR URBANIZACION SAN FELIPE | 7,000.00 | 7,000.00 | Ck |
| 8021 | BLANC AMORCE | | | |
| | RECOLECTOR JOSE LUIS | 12,000.00 | 12,000.00 | Ck |
| 7839 | CHARITE EULIUS CHARLES | | | |
| | BARREDOR CALLE SEPARACION | 16,000.00 | 16,000.00 | Ck |
| 7643 | CHARLES MARDLI | | | |
| | ORNATO | 10,000.00 | 10,000.00 | Ck |
| 6869 | CIERON PHANEL | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 7078 | CLAUDY ST FIRMIN | | | |
| | RECOLECTOR | 13,000.00 | 13,000.00 | Ck |
| 7393 | COLAS ENEL | | | |
| | BIRGADA VIEJITOS | 10,000.00 | 10,000.00 | Ck |
| 4935 | D JOLANDY PRESENT | | | |
| | OBRERO | 16,000.00 | 16,000.00 | Ck |

| | | | | |
|---|---|---|---|---|
| 6941 | DANIEL PAUL | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 0893 | DARIUS PIERRE | | | |
| | RECOLECTOR | 7,500.00 | 7,500.00 | Ck |
| 6068 | DECILLON PHILIPPE | | | |
| | BARREDOR | 8,000.00 | 8,000.00 | Ck |
| 7389 | DELIUS ELIUS | | | |
| | BARREDOR | 14,000.00 | 14,000.00 | Ck |
| 7241 | DELMYR MARTILE | | | |
| | IMBNORNALES | 7,000.00 | 7,000.00 | Ck |
| 7369 | DESTINE RODIN | | | |
| | ORNATO | 8,000.00 | 8,000.00 | Ck |
| 7501 | DIEUNY NOELCIN | | | |
| | ORNATO | 18,000.00 | 18,000.00 | Ck |
| 7257 | DIEUSEUL BERNARD | | | |
| | IMBORNALES | 13,000.00 | 13,000.00 | Ck |
| 7352 | DIEUVIEL VALET | | | |
| | PAQUEADOR BERTERO | 7,000.00 | 7,000.00 | Ck |
| 7497 | DINIO MILBIN | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 7227 | DIVAL AROLD | | | |
| | RECOLECTOR | 10,000.00 | 10,000.00 | Ck |
| 6911 | EMMANUEL JEAN-BATISTE | | | |
| | RECOLECTOR | 10,000.00 | 10,000.00 | Ck |
| 7826 | EMMANUEL POLISSAINT | | | |
| | RECOLECTOR | 12,000.00 | 12,000.00 | Ck |
| 7382 | ERICK DIVERLUS | | | |
| | ORNATO | 7,000.00 | 7,000.00 | Ck |
| 7462 | ESPERANCE VANEL | | | |
| | ORNATO | 8,000.00 | 8,000.00 | Ck |
| 7302 | ESTIME CLAUDIN | | | |
| | ORNATO | 7,000.00 | 7,000.00 | Ck |
| 7974 | FERJUS MARCKENSON | | | |
| | RECOLECTOR | 12,000.00 | 12,000.00 | Ck |
| 7577 | FILAS-AIME LOVE | | | |
| | ORNATO | 7,000.00 | 7,000.00 | Ck |
| 7993 | FLAUBERT FLEURIME | | | |
| | recolector de noche de jose luis | 12,000.00 | 12,000.00 | Ck |
| 8002 | FLEURIME ANDERSON | | | |
| | ORNATO | 10,000.00 | 10,000.00 | Ck |
| 7670 | FLORVILUS SERGOT | | | |
| | RECOLECTOR DE NOCHE | 12,000.00 | 12,000.00 | Ck |
| 7459 | FRANCITOT HONORE | | | |
| | Recolector | 8,000.00 | 8,000.00 | Ck |
| 0897 | FRANCIUS PIERRE | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 7427 | GENOT MERCIVAL | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 0942 | GILBERT DESRAMEAUX | | | |
| | OBRERO | 8,000.00 | 8,000.00 | Ck |
| 7825 | HARRY SAINT PREUX | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 6720 | JACQUES JOSEPH | | | |
| | RECOLECTOR | 8,500.00 | 8,500.00 | Ck |
| 7841 | JACQUESON JOACHIM | | | |
| | BARREDOR MANOLO TABAREZ JUSTO | 12,000.00 | 12,000.00 | Ck |
| 8004 | JAMESON DUME | | | |
| | ORNATO ROBERT | 10,000.00 | 10,000.00 | Ck |

| | | | | |
|---|---|---|---|---|
| 7946 | JANVIER MODELEUR | | | |
| | RECOLECTOR CAMION DE NOCHE | 12,000.00 | 12,000.00 | Ck |
| 7979 | JEAN LEONCETYL | | | |
| | RECOLECTOR | 7,000.00 | 7,000.00 | Ck |
| 7545 | JEAN DIEGRAND | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 7671 | JHEMSLY VIXAILLE | | | |
| | OBRERO ORNATO | 7,000.00 | 7,000.00 | Ck |
| 7413 | JN LOUIS ASHLEY WILLIAMS | | | |
| | RECOLECTOR | 10,000.00 | 10,000.00 | Ck |
| 7726 | JODLIN NOSY | | | |
| | Recolector | 6,000.00 | 6,000.00 | Ck |
| 7332 | JONASSAINT DEVALON | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 7285 | JOSEPH PETERSON | | | |
| | AYUDANTE DE MECANICO | 25,000.00 | 25,000.00 | Ck |
| 7532 | JUANEAU PIERRE | | | |
| | RECOLECTOR | 7,500.00 | 7,500.00 | Ck |
| 7720 | JULES JUDE CILAFAITE | | | |
| | OBRERO ORNATO | 7,000.00 | 7,000.00 | Ck |
| 4920 | JUNIOR THELUSMA | | | |
| | RECOLECTOR DOMINGO | 14,700.00 | 14,700.00 | Ck |
| 7347 | KENEL CICERON | | | |
| | ORNATO | 8,000.00 | 8,000.00 | Ck |
| 7594 | LAREGIS ALL-RICH | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 7862 | LEONEL DORSAINVIL | | | |
| | BARREDOR BRIGADA AVENIDA COLON | 7,000.00 | 7,000.00 | Ck |
| 7253 | LEONEL JOSEPH | | | |
| | RECOLECTOR | 7,000.00 | 7,000.00 | Ck |
| 6967 | LERONE RICHENO | | | |
| | RECOLECTOR | 11,000.00 | 11,000.00 | Ck |
| 7021 | LOGENE ARILSONNE | | | |
| | RECOLECTOR | 11,500.00 | 11,500.00 | Ck |
| 7242 | LORVENS GILOT | | | |
| | ORNATO | 10,000.00 | 10,000.00 | Ck |
| 7615 | LORVILUS ORELIEN | | | |
| | ORNATO | 7,000.00 | 7,000.00 | Ck |
| 7740 | LOVECIUS PIERREVIL | | | |
| | ORNATO | 7,000.00 | 7,000.00 | Ck |
| 4210 | LUC METELUS | | | |
| | RECOLECTOR | 12,000.00 | 12,000.00 | Ck |
| 7913 | MANEL PRESINJULES | | | |
| | RECOLECTOR | 10,000.00 | 10,000.00 | Ck |
| 5013 | MARQUENSI FRANSUA | | | |
| | RECOLECTOR | 9,000.00 | 9,000.00 | Ck |
| 8020 | MIKENDER JEAN PIERRE | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 8003 | MILBIN MODENER | | | |
| | ORNATO RONERT | 10,000.00 | 10,000.00 | Ck |
| 7330 | MIZAINE JACQUES JUDE | | | |
| | BARREDOR | 13,000.00 | 13,000.00 | Ck |
| 7430 | MONDESIR EVENS | | | |
| | Recolector Jose Luis | 8,000.00 | 8,000.00 | Ck |
| 5328 | NADY PIERRE | | | |
| | RECOLECTOR | 7,000.00 | 7,000.00 | Ck |
| 7644 | NICOLAS REZIME | | | |
| | ORNATO | 7,000.00 | 7,000.00 | Ck |

| | | | | |
|---|---|---|---|---|
| 6066 | NORTILUS NORILUS HORA | | | |
| | BARREDOR | 14,000.00 | 14,000.00 | Ck |
| 8006 | ORELUS JOSCELYN | | | |
| | RECOLECTOR LUIS | 7,000.00 | 7,000.00 | Ck |
| 6856 | OXAMA WIDSON | | | |
| | RECOLECTOR | 10,700.00 | 10,700.00 | Ck |
| 7073 | PAUL PATRICK | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 7964 | PETION KENTON | | | |
| | RECOLECTOR TRABAJA CON WILISSES | 12,000.00 | 12,000.00 | Ck |
| 5001 | PETIT PAUL SAINT CLAIRE | | | |
| | OBRERO | 10,000.00 | 10,000.00 | Ck |
| 7081 | PHIGAREAU LEKER | | | |
| | OBRERO ORNATO | 6,500.00 | 6,500.00 | Ck |
| 7881 | PRILIO CEIDE | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 7491 | PRSETIME JASMIN | | | |
| | RECOLECTOR | 12,000.00 | 12,000.00 | Ck |
| 7047 | RONALD MOULITE | | | |
| | ROCOLECTOR | 10,000.00 | 10,000.00 | Ck |
| 7646 | ROSE MARIE ELIFETE | | | |
| | BARREDORA | 6,000.00 | 6,000.00 | Ck |
| 7534 | SADIN BERTHONY | | | |
| | RECOLECTOR | 10,000.00 | 10,000.00 | Ck |
| 0940 | SAINT PLUS GIL | | | |
| | CAPATAZ | 8,000.00 | 8,000.00 | Ck |
| 7697 | ST ELOIS OBELSON | | | |
| | RECOLECTOR | 12,000.00 | 12,000.00 | Ck |
| 7194 | ST GIRARD TCHOCKY | | | |
| | BARREDOR | 6,000.00 | 6,000.00 | Ck |
| 7969 | STENORD SAINVILIEN | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |
| 7632 | SYLVENS BRUMAIR | | | |
| | RECOLECTOR WLISSE | 12,000.00 | 12,000.00 | Ck |
| 4913 | TUSMA RODRIGUE | | | |
| | OBRERO | 15,000.00 | 15,000.00 | Ck |
| 7995 | VALESTIN WILDERSON | | | |
| | BARREDOR | 10,000.00 | 10,000.00 | Ck |
| 7303 | VERDIEU ANTOINE LEXANDE | | | |
| | ORNATO | 10,000.00 | 10,000.00 | Ck |
| 7358 | WALF LUTHER LUVENSKY | | | |
| | IMBORNALES | 7,000.00 | 7,000.00 | Ck |
| 7669 | WILGNS BLANC | | | |
| | RECOLECTOR | 10,000.00 | 10,000.00 | Ck |
| 5383 | WILKEN PHILISTIN | | | |
| | RECOLECTOR | 13,000.00 | 13,000.00 | Ck |
| 7889 | WILNER NAISSANCE | | | |
| | RECOLECTOR | 8,000.00 | 8,000.00 | Ck |

Certifico que esta nómina de pago consta de **7** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** **Encargado/a de Contabilidac** **tralor/a Muni** **Gerente Financiero**

| Tesorero Municipal | Alcalde/sa Municipal | | | |
|---|---|---|---|---|
| 6137 | BERNARDINO HENRIQUEZ<br>PINTOR | 6,000.00 | 6,000.00 | NE-Nº3253 |
| 7780 | FEDERICO SARITA<br>Ayuda | 2,000.00 | 2,000.00 | NE-Nº3253 |
| 8018 | YURIDANIA DE LOS SANTOS<br>AYUDA | 3,000.00 | 3,000.00 | NE-Nº3253 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|

Form 543
Aprobado por
Contralor y
Auditor General

**TESORERIA MUNICIPAL: Ayuntamiento Municipal de San Felipe de Puerto Plata**

**LISTADO DE PAGO DEL PERSONAL DE SUPERVISIÓN Y**

**PARTIDA: 14.02.00.0002-2.1.1.2.08**

**MES DE OCTUBRE DEL AÑO 2026**



**Nº Comprobante:** 2026-002147

**Año Presupuesto:** 2026

| Nº | Nombre / Cargo | Total Bruto | Total Neto | Tipo Pago |
|---|---|---|---|---|
| 7562 | ADROLBY SUERO SANCHEZ<br>ASITENTE FUNERARIA | 18,000.00 | 13,096.64 | NE-Nº3266 |
| 6526 | ANA VICTORIANO DE LEON<br>SECRETARIA | 7,000.00 | 6,486.30 | NE-Nº3266 |
| 4258 | DANIEL SUERO VEGA<br>OBRERO CEMENTERIO | 12,000.00 | 11,290.80 | NE-Nº3266 |
| 4855 | EMELANIA CIRIACO<br>LIMPIEZA CAPILLA CEMENTERIO | 5,000.00 | 4,342.22 | NE-Nº3266 |
| 7104 | FELIPE VENTURA<br>ENC, CEMENTERIO DE SAN MARCOS | 11,000.00 | 10,349.90 | NE-Nº3266 |
| 7103 | FRANCISCO ALBERTO DOMINGUEZ REYES<br>OBRERO CEMENTERIO SAN MARCOS | 5,000.00 | 4,342.22 | NE-Nº3266 |
| 5039 | GILBERTO ADAMES CARELA<br>OBRERO | 6,700.00 | 6,204.03 | NE-Nº3266 |
| 7509 | JAIME SANCHEZ ALMONTE<br>CEMENTERIO DEL CUPEY | 8,000.00 | 7,527.20 | NE-Nº3266 |
| 0377 | JONNI LACHAPELL<br>OBRERO CEMENTERIO | 6,700.00 | 6,204.03 | NE-Nº3266 |
| 6380 | JOSE ANTONIO MARTINEZ<br>CEMENTERIO LA VIJIA | 7,000.00 | 6,486.30 | NE-Nº3266 |
| 0367 | JOSE JAVIER VALERIO MONTAN<br>OBRERO CEMENTERIO | 4,700.00 | 4,422.23 | NE-Nº3266 |
| 4937 | JOSE RAMON CLASE MARTE<br>OBRERO | 7,000.00 | 5,761.74 | NE-Nº3266 |
| 7513 | JUSTINA CASTILLO<br>CONSERJE FUNERARIA | 6,000.00 | 5,645.40 | NE-Nº3266 |
| 6104 | LEOCADIO RAMIRES MORONTA CID<br>ENCARGADO CEMENTERIO DEL CUPEY | 8,000.00 | 7,427.20 | NE-Nº3266 |
| 4301 | LEOVIGILDO ANTONIO SANTANA<br>CHOFER CEMENTERIO | 8,000.00 | 7,427.20 | NE-Nº3266 |
| 4686 | MARKY ALEXANDER DE LA ROSA SUERO<br>OBRERO | 5,000.00 | 4,704.50 | NE-Nº3266 |
| 0369 | PATRICIO ALMONTE<br>OBRERO CEMENTERIO | 6,700.00 | 6,304.03 | NE-Nº3266 |
| 7368 | SANTOS ROJAS ROSADO<br>CEMANTERIO SAN MARCOS | 5,000.00 | 4,704.50 | NE-Nº3266 |
| 7012 | YAMISLERKA ARIELA ALMONTE SANTANA<br>Secretaria Funeraria | 22,000.00 | 20,699.80 | NE-Nº3266 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 0609 | AMARILIS ARIAS GARCIA | | | |
| | SARGENTO MAYOR | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7614 | AMAURYS RAFAEL EDUARDO MARTINEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7649 | ANDRY REINALDO CRISOSTOMO PARRA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7771 | ANTONI JESUS DOMINGUEZ GARCIA | | | |
| | Policia Municipal | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7066 | ANTONIO INDALEZA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7927 | ARIEL DE JESUS BURGOS GONZALEZ | | | |
| | Policia Municipal | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 0327 | ARIEL GOMEZ VASQUEZ | | | |
| | RASO | 10,000.00 | 8,946.72 | NE-Nº3265 |
| 7458 | BRAULIO DOMINGUEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 4944 | BUENAVENTURA FAUSTO MARTINEZ RODRIGUEZ | | | |
| | RASO | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7573 | CARLOS DANIEL CIRIACO ACEVEDO | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 7,489.22 | NE-Nº3265 |
| 6431 | CARLOS JOSE QUIÑONES PEÑA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | Ck-Nº95247 |
| 8013 | CHRISTOPHER RICHARD GONZALEZ SANTOS | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 4741 | DILEXIO ANTONIO SANCHEZ DE LA CRUZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | Ck-Nº95248 |
| 7887 | DOMINGO PERDOMO VILLALONA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7926 | EDISON GUARDIN MARTINEZ | | | |
| | Policia Municipal | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7925 | EDWARD AUGUSTO RODRIGUEZ AQUINO | | | |
| | Policia Municipal | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7613 | ELIAS ANTONIO SANTANA VALLEJO | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7807 | EZEQUIEL SANCHEZ HERRERA | | | |
| | Policia Municipal | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7727 | FELIX MICHELL ROSARIO LEBRON | | | |
| | Policia Municipal | 10,000.00 | 10,000.00 | NE-Nº3265 |
| 7075 | FRANCELY MARTINEZ GONZALEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7603 | FRANK CID | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 12,591.00 | NE-Nº3265 |
| 7067 | FRANKLIN JAVIER FABIAN DE LA CRUZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,046.72 | NE-Nº3265 |
| 7451 | GEFERSON ALEXANDER DE LOS SANTOS BATISTA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 8,198.17 | NE-Nº3265 |
| 7686 | GENESIS ELEOMARYS ORTEGA DUNCAN | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7384 | GLENNYS DIAZ ROBINSON | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 4315 | HECTOR MANUEL GOMEZ ROJAS | | | |
| | SARGENTO | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 5012 | ISAURA MARIA PAULINO URENA | | | |

| | | | | |
|---|---|---|---|---|
| | RASO | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7861 | JOAN MANUEL JIMENEZ ROJAS | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 0606 | JOHANNA DEL CARMEN ALVAREZ DE LA CRUZ | | | |
| | SARGENTO MAYOR | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 4669 | JONATHAN FRANCISCO FORTUNATO GRANT | | | |
| | RASO | 10,000.00 | 8,946.72 | NE-Nº3265 |
| 4548 | JORGE LUIS TEJADA CRUZ | | | |
| | SARGENTO | 10,000.00 | 8,584.44 | NE-Nº3265 |
| 0596 | JOSE GARCIA SANCHEZ | | | |
| | PRIMER TENIENTE | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7350 | JOSE GONZALEZ SOSA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7096 | JOSE ANTONIO GARCIA BRITO | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 6847 | JOSE JAVIER GALVEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7748 | JOSE LEONARDO PICHARDO CUEVAS | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 6497 | JOSE LUIS SENA SENA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 6514 | JOSE VALENTIN PALLAMP ESTRELLA | | | |
| | RASO | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7884 | JUAN MORA SANCHEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 1112 | JUAN ANTONIO PADILLA LAGOMBRA | | | |
| | Sub Director de la Policia Municipal | 25,000.00 | 23,422.50 | NE-Nº3265 |
| 7555 | JULIAN SANTANA ABAD | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 10,000.00 | Ck-Nº95249 |
| 7817 | JULISSA CASTILLO FAMILIA | | | |
| | Policia Municipal | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7794 | LAURA FELICIA MARTINEZ LOPEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7758 | LEURY MANUEL BURGO GONZALEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 0275 | LEWRIS MANUEL BELLO BRUNO | | | |
| | SARGENTO | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7708 | LUCILA RODRIGUEZ | | | |
| | cocinera | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7818 | LUIS FELIX ALCANTARA CASTILLO | | | |
| | Policia Municipal | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 6998 | MARGARITA GONZALEZ PERALTA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,046.72 | NE-Nº3265 |
| 8014 | MARKELY LISBETH NUÑEZ COLLADO | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 4509 | MARLENY NATHALY CASTAÑOS OGANDO | | | |
| | CABO | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7768 | MELVIN ANGELICO HERNANDEZ TAVERAS | | | |
| | policia municipal | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7835 | MICHAEL WELLINGTHON ROSARIO FELIPE | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7819 | MIGUEL ANGEL MOLINUEVO MENDEZ | | | |
| | Policia Municipal | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 4516 | MILTON GERALDINO GERALDINO | | | |
| | RASO | 10,000.00 | 8,946.72 | NE-Nº3265 |
| 7733 | NATANAEL MARTIN RODRIGUEZ RAMIREZ | | | |
| | Director De la policia Municipal | 40,000.00 | 37,193.35 | NE-Nº3265 |
| 7843 | NATANAEL MARTINEZ | | | |

| | | | | |
|---|---|---|---|---|
| | Puerto Plata | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7099 | NAYELI GARCIA MARTINEZ | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 4495 | NELSON ANTONIO MERCADO BRUNO | | | |
| | RASO | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7842 | NIDIA FERRERAS PORTES | | | |
| | Policia Municipal | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 4910 | OMAR ERNESTO DOTTIN MAYOR | | | |
| | ENC. INTELIGENCIA | 15,000.00 | 14,113.50 | NE-Nº3265 |
| 7221 | OSVALDO MELO | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | Ck-Nº95250 |
| 7892 | PEDRO ISRAEL POLANCO MENA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7481 | PEDRO LUIS FALLIS TOUSSAINT | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7814 | RAMON ANTONIO BRITO JOAQUIN | | | |
| | Policia Municipal | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 4595 | ROBINSON BERNARDINO ORTEGA | | | |
| | RASO | 10,000.00 | 7,389.00 | NE-Nº3265 |
| 7045 | ROMMEL RAFAEL MIRANDA REYES | | | |
| | POLICI AMUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7744 | RUFINO ANTONIO LAOZ DE LA ROSA | | | |
| | POLICIA MUNICIPAL SAN MARCOS | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7693 | SANTIAGO ANDRES SANCHEZ BURIGUETE | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7956 | SANTO JUSTOS CUEVAS CONTRERAS | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7452 | VICTOR MARIO SABALA PERALTA | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 7905 | WANDERSON TAVERAS | | | |
| | Policia Municipal | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7924 | WANDIRSON GONZALEZ ARAGONES | | | |
| | Policia Municipal | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7480 | WILNELO JEAN | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3265 |
| 7102 | YIRA MARLENE NUÑEZ ACEVEDO | | | |
| | POLICIA MUNICIPAL | 10,000.00 | 9,409.00 | NE-Nº3265 |
| 4485 | YORKANY ALMONTE | | | |
| | RASO | 10,000.00 | 9,309.00 | NE-Nº3265 |

Certifico que esta nómina de pago consta de **6** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 1322 | AGRIPINO ALMONTE | | | |
| | OBRERO | 9,000.00 | 8,005.82 | NE-Nº3267 |
| 7201 | CARLOS JOSE PASCUAL | | | |
| | OBRERO | 8,000.00 | 7,527.20 | NE-Nº3267 |

| | | | | |
|---|---|---|---|---|
| 7937 | COREL PAOLA SARITA SALVADOR | | | |
| | Cobradora | 10,000.00 | 9,309.00 | NE-Nº3267 |
| 1320 | ESTEBANIA JUMA | | | |
| | CONSERJE MERCADO | 6,000.00 | 5,545.40 | NE-Nº3267 |
| 0351 | JUAN SANTANA | | | |
| | OBRERO MERCADO | 8,000.00 | 7,427.20 | NE-Nº3267 |
| 0925 | MANUEL RODRIGUEZ | | | |
| | OBRERO | 9,000.00 | 8,468.10 | NE-Nº3267 |
| 6351 | NANCY ERIDANIA GONZALEZ UREÑA | | | |
| | COBROS | 10,000.00 | 9,309.00 | NE-Nº3267 |

Certifico que esta nómina de pago consta de **1** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 0590 | ANTONIO DEL VALLE SILVERIO | | | |
| | SUB-JEFE DE LOS BOMBEROS | 12,000.00 | 10,566.24 | NE-Nº3264 |
| 7176 | BAIRON MIGUEL GARCIA PERALTA | | | |
| | BOMBERO | 7,500.00 | 7,056.75 | NE-Nº3264 |
| 8001 | CARLOS MANUEL ALMONTE REYES | | | |
| | BOMBERO | 8,000.00 | 7,427.20 | Ck-Nº95246 |
| 5340 | CARLOS MIGUEL ALMONTE LIGHTBOURNE | | | |
| | CHOFER | 12,000.00 | 10,536.97 | NE-Nº3264 |
| 6086 | DIOGENES MERCADO DORREJO | | | |
| | DIRECTOR CUERPO DE BOMBEROS | 25,000.00 | 21,502.72 | NE-Nº3264 |
| 5005 | ERNI ROGELIO GONZALEZ LUCIANO | | | |
| | BOMBERO RASO | 7,500.00 | 7,500.00 | NE-Nº3264 |
| 4747 | FRANKLIN MARTINEZ MARTINEZ | | | |
| | CHOFER DE LOS BOMBEROS | 12,000.00 | 11,190.80 | NE-Nº3264 |
| 7306 | HANSEL DANISH DIAZ MARTE | | | |
| | CHOFER | 12,000.00 | 11,290.80 | NE-Nº3264 |
| 7572 | JEAN CARLOS PERALTA MENDOZA | | | |
| | BOMBERO | 8,000.00 | 7,527.20 | NE-Nº3264 |
| 7870 | JEROLIS SALVADOR | | | |
| | CUERPO DE BOMBERO | 8,500.00 | 7,897.65 | NE-Nº3264 |
| 0323 | JESUS CARDENAL MARTINEZ MERCADO | | | |
| | CABO | 8,000.00 | 7,064.92 | NE-Nº3264 |
| 4353 | JOSE RAFAEL PEREZ ALVAREZ | | | |
| | COCINERO | 7,500.00 | 6,956.75 | NE-Nº3264 |
| 4374 | JUAN ANTONIO PEREZ TOLENTINO | | | |
| | CHOFER | 18,000.00 | 16,473.92 | NE-Nº3264 |
| 7725 | JUAN CARLOS ALMONTE GONZALEZ | | | |
| | Bombero | 12,000.00 | 11,290.80 | NE-Nº3264 |
| 7071 | LUIS RAFAEL EUSEBIO LOPEZ | | | |
| | RELACIONADOR PUBLICO | 12,000.00 | 11,190.80 | NE-Nº3264 |
| 6673 | MILDALIA VENTURA CASTILLO | | | |
| | BOMBERO | 8,000.00 | 7,427.20 | NE-Nº3264 |
| 4324 | ONESIMO PEREZ SOSA | | | |
| | BOMBERO | 8,000.00 | 7,427.20 | NE-Nº3264 |

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|---|---|---|---|---|
| 5208 | PEDRO MODESTO BASILIO VALDEZ<br>RASO | 10,000.00 | 8,655.17 | NE-Nº3264 |
| 0535 | RAFAEL ARTURO ACOSTA<br>SUP. MECANICA | 6,800.00 | 6,298.12 | NE-Nº3264 |
| 4234 | RAMON PAULINO PERALTA<br>COCINERO | 8,000.00 | 7,427.20 | NE-Nº3264 |
| 8016 | RONAL MANUEL GARCIA ORTEGA<br>BOMBERO | 8,500.00 | 7,897.65 | NE-Nº3264 |
| 6400 | YGNACIO GOMEZ DEL VALLE<br>RASO | 8,000.00 | 7,064.92 | NE-Nº3264 |
| 7908 | ZAMIRA ROCIO GONZALEZ SILVERIO<br>Bombera | 8,000.00 | 7,427.20 | NE-Nº3264 |

Certifico que esta nómina de pago consta de **2** hojas, está correcta, que las personas enumeradas 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

**Encargado/a de Nómina** | **Encargado/a de Contabilidad** | **tralor/a Muni** | **Gerente Financiero**

**Tesorero Municipal** | **Alcalde/sa Municipal**

| | | | | |
|---|---|---|---|---|
| 7272 | ALEJANDRO PANIAGUA VIDAL<br>RODOBLANTE | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7848 | ALFREDO MONTERO DE LOS SANTOS<br>BANDA DE MUSICA | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 0277 | AMAURYS GERMAN DEL ROSARIO EDEMAN<br>CLARINETE | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 1107 | ANGEL PENA MARTINEZ<br>PROFESOR DE ARTE | 6,000.00 | 5,645.40 | NE-Nº3263 |
| 4551 | ANGEL ESTEBAN GONZALEZ ALVAREZ<br>REDOBLANTE | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 0271 | ANTOLIN ESTEBAN CAPELLAN REINOSO<br>SAXOFON | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 0043 | ANTONIO OLIVO SEVERINO HERNANDEZ<br>BOMBO | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 0274 | ARISMENDY PADILLA MUNOZ<br>MUSICO | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 7214 | BENEDY ARMANDO PENA FILION<br>PERCUCION | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7271 | BLACK RAFAEL POLANCO DIAZ<br>CANTANTE | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 0269 | CRUZ ANTONIO HOWARD DE NUNEZ<br>TROMPETA | 5,000.00 | 2,684.72 | NE-Nº3263 |
| 7209 | DARIO HERNADEZ TORIBIO<br>PERCUCION | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 8015 | DELVON ELIEZER SANCHEZ LEBRON<br>PROFESOR | 5,000.00 | 6,422.50 | NE-Nº3263 |
| 7247 | DOMINGA RUMARDO ESPINAL<br>SECRETARIA ESCUELA D EARTE ESANCHE DEBEAU | 10,000.00 | 9,409.00 | NE-Nº3263 |
| 7216 | EDISON MANUEL TORRES MARTINEZ<br>TROMPETA | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 4841 | EDWARD MICHELLE RIVAS CARELA | | | |

| | | | | |
|---|---|---|---|---|
| | TROMPETA | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 0265 | FAUSTO SAMUEL VENTURA SALAS | | | |
| | SAXO BARISTONO | 5,000.00 | 2,684.72 | NE-Nº3263 |
| 7847 | FAUSTO VASQUEZ SUAREZ | | | |
| | BANDA DE MUSICA | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 7609 | FELICITAS ANNE LISE SOFIE | | | |
| | PROFESORA DE BALET | 6,000.00 | 6,000.00 | NE-Nº3263 |
| 0268 | FELIX LORETO DIAZ HERNANDEZ | | | |
| | REDOBLANTE | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 7213 | FELIX SANTO HEREDIA GARCIA | | | |
| | SAXOFON | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7218 | FRANK REINALDO CEBALLOS ALMONTE | | | |
| | SAXOFON | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 0264 | FRANKLYN RENE GERALDO GUERRERO PERALTA | | | |
| | DIRECTOR ORQ. MUNICIPAL | 10,000.00 | 9,309.00 | NE-Nº3263 |
| 6509 | HENRY ANDRES FAMILIA LUNA | | | |
| | ASISTENTE DE PRODUCCION | 11,000.00 | 10,249.90 | NE-Nº3263 |
| 0285 | JAIME DIAZ | | | |
| | SAXOFONISTA | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 0291 | JASON RAFAEL PICHARDO CASTELLANO | | | |
| | ATRILERO | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 6189 | JEAN CARLOS HERNANDEZ PICHARDO | | | |
| | cultura | 8,000.00 | 7,427.20 | NE-Nº3263 |
| 1113 | JOHNY BENJAMIN PENA PENA | | | |
| | PROF. SAXOFON | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 1115 | JORGE ALBERTO MARMOLEJOS GONZALEZ | | | |
| | PROF BAJO GUITARRA | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 1167 | JUAN ANTONIO SANTOS SANTOS | | | |
| | SAXOFON | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 7211 | LUIS GABINO HENRIQUEZ PENA | | | |
| | TROMPETA | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7210 | LUIS MARIA BATISTA VERAS | | | |
| | TROMPETA | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7295 | LUIS ROBERTO BERROA SORIANO | | | |
| | TAMBORERO | 5,000.00 | 4,242.22 | NE-Nº3263 |
| 0267 | MARCOS EVANGELISTA MARTINEZ DE LA ROSA | | | |
| | MUSICO | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 4840 | MARCOS MISAEL RIVAS CARELA | | | |
| | TROMPETA | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 7215 | MARTIN DURAN MEDINA | | | |
| | TROMBOM | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 0283 | MIGUEL ANTONIO MEJIA HERNANDEZ | | | |
| | TRIO MUSICO | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7212 | MIGUEL MAXILIANO HERNANDEZ VICTORIA | | | |
| | TROMBON | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7217 | PEDRO ELIEZER GUZMAN PEREYRA | | | |
| | TROMPETA | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 0276 | RIGOBERTO SOSA | | | |
| | MUSICO | 5,000.00 | 4,604.50 | NE-Nº3263 |
| 7273 | ROVIN SABINO DE LA ROSA PARRA | | | |
| | TROMPETISTA | 5,000.00 | 4,704.50 | NE-Nº3263 |
| 7219 | ZAHIRA KATIUSCA SOSA NUNEZ | | | |
| | CLARINETE | 5,000.00 | 4,704.50 | NE-Nº3263 |

Certifico que esta nómina de pago consta de **4** hojas, está correcta, que las personas enumeradas 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

| Encargado/a de Nómina | Encargado/a de Contabilidad | tralor/a Muni | Gerente Financiero |
|---|---|---|---|

| Tesorero Municipal | Alcalde/sa Municipal |
|---|---|

| | | | | |
|---|---|---|---|---|
| 6735 | PEDRO EMMANUEL LOPEZ ORTEGA | | | |
| | DEPORTE | 4,000.00 | 3,663.60 | NE-Nº3262 |
| 1319 | ROBERTO RODRIGUEZ LUCIANO | | | |
| | MANTENIMIENTO | 6,000.00 | 5,645.40 | NE-Nº3262 |
| 6761 | RODOLFO FIGUEROA VASQUEZ | | | |
| | LIMPIEZA SECTOR DEPORTIBO | 5,000.00 | 4,604.50 | NE-Nº3262 |
| 7172 | ROQUE CARABALLO MILIAN | | | |
| | DEPORTE LIMPIEZA | 4,000.00 | 3,763.60 | NE-Nº3262 |

Certifico que esta nómina de pago consta de 4 hojas, está correcta, que las personas enumeradas 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 constare en esta nómina es pagada por período de ausencia con exceso del que

Encargado/a de Nómina

Encargado/a de Contabilidad

Gerente Financiero

Tesorero Municipal

Alcalde/sa Municipal