



TESORERIA MUNICIPAL: Junta de Distrito Municipal de La Caleta
PAGO DEL MES DE SEPTIEMBRE DEL AÑO 2020

Nº	Nombre	Cargo	Total Bruto	Otros Ing.	Descuentos	Total Neto
NOMINA ADMINISTRATIVO Y FINANCIERO						
5419	DORIANNY DIAZ OGANDO	SECRETARIA DE ADMINISTRACION	7,200.00	0	0	7,200.00
5310	ELIESER SENA FIGUERO	ENCARGADO ADMINISTRATIVO	18,000.00	0	0	18,000.00
NOMINA ALCALDES PEDANEOS						
5341	ARCADIO MORILLO LEBRON	ALCALDE PEDANEO	5,000.00	0	0	5,000.00
5346	JUAN MANUEL VILLANUEVA FAJARDO	ALCALDE PEDANEO	5,000.00	0	0	5,000.00
5408	NILSON CUEVAS CABRERA	ALCALDE PEDANEO	6,000.00	0	0	6,000.00
5317	RAMON CABRERA LOPEZ	ALCALDE PEDANEO	5,000.00	0	0	5,000.00
NOMINA ALMACEN Y SUMINISTRO						
5478	ANNI MARISOL FRAGOSO DE LOS SANTOS	ENCARGADA DE ALMACEN	8,000.00	0.00	0.00	8,000.00
NOMINA CEMENTERIOS						
5342	JOSE MANUEL PAEZ FRIAS	ENCARGADO DE CEMENTERIO	6,000.00	0.00	0.00	6,000.00
NOMINA COMPRAS Y CONTRATACIONES						
5418	EMELY MICHEL PEREZ CONTRERAS	SECRETARIA DE COMPRAS	7,200.00	0.00	0.00	7,200.00
5383	MORENITO MONTERO MORILLO	ENCARGADO DE COMPRAS	14,000.00	0.00	0.00	14,000.00
NOMINA COMUNICACIONES						
5450	ERICKSON MOREL SEVERINO	FOTOGRAFO REL. PUBLICAS	5,500.00	0.00	0.00	5,500.00
0143	LOGAN JIMENEZ RAMOS	ENC.DE RELACIONES PUBLICAS	13,000.00	0.00	0.00	13,000.00
5425	MAYORIE HAZEL PUNTIEL LORA	SECR. RELACIONES PUBLICAS	6,000.00	0.00	0.00	6,000.00
5413	MISAEAL ALEJANDRO DE LOS SANTOS	ASIST. DE RELACIONES PUBLICAS	6,000.00	0.00	0.00	6,000.00
5412	WILBERT LORA	COORD. RELACIONES PUBLICA	7,000.00	0.00	0.00	7,000.00
NOMINA CONTABILIDAD						
5314	JUAN CARLOS CEDEÑO TEJEDA	AUDITOR INTERNO	14,000.00	0.00	0.00	14,000.00
4470	LIDIA EVARISTA ORTIZ SANTOS	AUXILIAR OFIC.	7,000.00	0.00	413.70	6,586.30
5312	LUISA ALEXANDRA MARTINEZ BRITO	ENCARGADA DE CONTABILIDAD	18,000.00	0.00	0.00	18,000.00
5339	YOSEMI MILAGROS RINCON NIVAR	AUXILIAR DE CONTABILIDAD	10,000.00	0.00	0.00	10,000.00
NOMINA SECCION CULTURA						
5385	BERNARDO ANTONIO SANTANA CEDEÑO	COORDINADOR DE CULTURA	6,000.00	0.00	0.00	6,000.00
4959	JACINTA MARTINA RODRIGUEZ	ENC. JUNTAS DE VECINOS	8,000.00	0.00	3098.73	4,901.27
5471	JENNIFFER M. RODRIGUEZ MONTERO	SECRETARIA	7,200.00	0.00	0.00	7,200.00
5818	RUTH ZENEYDA SANTOS MARTINEZ	ENCARGADA DE GENERO	7,000.00	0.00	0.00	7,000.00
NOMINA DIRECCION MUNICIPAL						
5320	ALBA IRIS SOSA SANTANA	COORDINADORA DE PROTOCOLO	9,000.00	0.00	0.00	9,000.00
5318	CECILIO YGNACIO FERNANDEZ	ENLACE MUNICIPAL	10,500.00	0.00	0.00	10,500.00

5309	DIONICIA FRANCISCO DE GUZMAN	VICE-ALCALDESA	35,200.00	0.00	0.00	35,200.00
5464	EMMANUEL PEREZ FELIZ	CHOFER DEL ALCALDE	9,000.00	0.00	0.00	9,000.00
5479	ESTEFANIA JAQUELIN FELIZ DIAZ	ENLACE DE DESPACHO	8,500.00	0.00	0.00	8,500.00
5322	EVARISTO REYES	CHOFER DE LA VICE-ALCALDESA	6,000.00	0.00	0.00	6,000.00
5340	JODESCA VARGAS MONTERO	ASISTENTE	12,000.00	0.00	0.00	12,000.00
5308	MARCIAL REYES SUBERVI	ALCALDE	67,000.00	0.00	4803.91	62,196.09
5616	RAQUEL LOPEZ VALDERA	SECRETARIA DE LA VICE-ALCALDESA	7,200.00	0.00	0.00	7,200.00
NOMINA SERVICIOS PUBLICOS (INSPECTORIA)						
5327	ALBERTO SANCHEZ RAMIREZ	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5324	EBELIS NAIRABEL MORILLO MORILLO	ASISTENTE DE INSPECTORIA	10,000.00	0.00	0.00	10,000.00
5329	EDUVIGES REYES MORILLO	ENCARGADO DE INSPECTORIA	14,000.00	0.00	0.00	14,000.00
5354	EDWIN GUSTAVO REYES BATISTA	CHOFER INSPECTORIA	5,000.00	0.00	0.00	5,000.00
5334	GREGORY SANTIAGO DIAZ	INSPECTORIA	6,000.00	0.00	0.00	6,000.00
5473	JAROLYN TOMASINA LOPEZ BLANCO	SECRETARIA DE INSPECTORIA	7,200.00	0.00	0.00	7,200.00
5330	JOSSY ALBERTO VENTURA PEREYRA	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5331	JULIA EVANGELISTA ARNAUD	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5325	MARIA ESTELA BAUTISTA TAVERAS	INSPECTORA	6,000.00	0.00	0.00	6,000.00
5335	MIGUEL ANGEL SEVERO TEJADA	SUPERVISOR GENERAL	11,000.00	0.00	0.00	11,000.00
5333	OMAR SANCHEZ RAMIREZ	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5332	PABLO ANTONIO SILVA RAMIREZ	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5326	REYES ESTEVEZ ROJAS	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5328	SENCION MORILLO MORILLO	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5338	WILSON VALDEZ ROJAS	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5336	YOVANI BODRE GOMEZ	SUPERVISOR GENERAL	11,000.00	0.00	0.00	11,000.00
NOMINA JUNTA DE VOCAL						
4448	ANY MARGARITA DE LEON	PROTOCOLO	6,000.00	0.00	354.60	5,645.40
5307	DIORYS ESTHER DISLA ARNAUD	SECRETARIA LA SALA CAPITULAR	10,000.00	0.00	0.00	10,000.00
5306	ERNESTO JUSTINIANO MEDINA	VOCAL	35,000.00	0.00	0.00	35,000.00
5304	JHONNY ENCARNACION	VOCAL	35,000.00	0.00	0.00	35,000.00
5305	JULIO AYBAR RAMIREZ	VOCAL	35,000.00	0.00	0.00	35,000.00
4567	LIDIA SOFIA DOMINGUEZ BAUTISTA	SECRETARIA AUX.	6,000.00	0.00	354.60	5,645.40
5303	MARIELA LARA	VOCAL	35,000.00	0.00	0.00	35,000.00
1101	SALUSTIANO CASTILLO ADINO	VOCAL (REGIDOR)	35,000.00	0.00	2068.50	32,931.50
NOMINA DIVISION JURIDICO						
5315	ALFONSINA JEZABEL ORBE VASQUEZ	SECRETARIA DPTO. JURIDICO	7,200.00	0.00	0.00	7,200.00
5458	BASILIS ANTONIA MARTINEZ REYES	ABOGADA	8,000.00	0.00	0.00	8,000.00
5316	MANUEL EDUARDO FELIZ ADAMES	CONSULTOR JURIDICO	15,000.00	0.00	0.00	15,000.00

NOMINA SERVICIOS MEDICO						
5386	ANGELICA MARIA RODRIGUEZ PEREZ	SECRETARIA CENTRO MEDICO	5,500.00	0.00	0.00	5,500.00
5424	FRANCINA YOMARI MORA HERNANDEZ	ENFERMERA CENTRO MEDICO	6,000.00	0.00	0.00	6,000.00
5765	JUANA BRIGIDA HERRERA DE HERNANDEZ	ENFERMERA	6,000.00	0.00	0.00	6,000.00
5401	MIGUEL ANGEL RIVERA SOSA	ENC. DEL CENTRO MEDICO	13,000.00	0.00	0.00	13,000.00
5764	MIRCA ESTHER BENITEZ LOPEZ	DOCTORA	10,000.00	0.00	0.00	10,000.00
4889	NATHALIA ELIZABETH CASTRO MARTE	MEDICO	10,000.00	0.00	591.00	9,409.00
4639	NICOLE ALEXANDRA ROSSO DIAZ	SECRETARIA	6,000.00	0.00	354.60	5,645.40
5472	NICOLE NISAURIS ACOSTA RINCON	COMUNITARIA EN EL C. MEDICO	6,500.00	0.00	0.00	6,500.00
5422	PALOMA LUCIA LAZARO LINARES	SECRETARIA DEL C. MEDICO	6,000.00	0.00	0.00	6,000.00
NOMINA SERVICIOS PUBLICOS (MERCADO)						
5460	BRYAN JOSE FLORES	SUPERVISOR DEL MERCADO	6,500.00	0.00	0.00	6,500.00
5715	MAGNOLIA BATISTA VASQUEZ	CONSERJE	3,000.00	0.00	0.00	3,000.00
5459	MORILLO MONTERO MORA	ENCARGADO DEL MERCADO	9,000.00	0.00	0.00	9,000.00
5466	SORANGELY MONTERO OGANDO	CAJERA DEL MERCADO	5,200.00	0.00	0.00	5,200.00
NOMINA OBRAS PUBLICAS Y MUNICIPALES						
5361	ALEJANDRO ADON GIRON	OBRERO	6,000.00	0.00	0.00	6,000.00
5362	RODOLFO DEL ROSARIO CASTRO	SUPERVISOR DE OBRAS	7,000.00	0.00	0.00	7,000.00
NOMINA LIMPIEZA Y ORNATO III						
5630	ANA ANTONIA ALBA GARCIA	OBRERA	3,000.00	0.00	0.00	3,000.00
5525	BARBINA FAMILIA CAYETANO	OBRERA	3,000.00	0.00	0.00	3,000.00
5258	BIENVENIDO GARCIA ADAMES	OBRERO	3,000.00	0.00	0.00	3,000.00
4546	CRUSITO RODRIGUEZ GOMEZ	CHOFER	5,000.00	0.00	295.50	4,704.50
5540	DIONELLY MELENDEZ	OBRERA	3,000.00	0.00	0.00	3,000.00
5563	ENMANUEL ALEJANDRO HIDALGO PEÑA	OBRERO	3,000.00	0.00	0.00	3,000.00
5602	EUTACIA CAYETANO SANCHEZ	OBRERA	3,000.00	0.00	0.00	3,000.00
5537	FELIX FRANCISCO ANTIGUA MEJIA	OBRERO	3,000.00	0.00	0.00	3,000.00
5527	JOSEFINA FRIAS DE ROSARIO	OBRERA	3,000.00	0.00	0.00	3,000.00
5523	LUCIANA PEREZ	OBRERO	3,000.00	0.00	0.00	3,000.00
5609	MARGARITA ALCADIA GALVEZ DIAZ	OBRERA	3,000.00	0.00	0.00	3,000.00
4503	MARIA ALTAGRACIA DE LOS SANTOS	OBRERA	3,000.00	0.00	0.00	3,000.00
5614	MARIA CRISTINA RODRIGUEZ ROSARIO	OBRERA	3,000.00	0.00	0.00	3,000.00
5568	MARIA DEL CARMEN DE LA CRUZ	OBRERA	3,000.00	0.00	0.00	3,000.00
5567	MARIA MICHEL LOPEZ DE FELIX	OBRERA	3,000.00	0.00	0.00	3,000.00
5578	MERCEDES FRANCISCO BAUTISTA	OBRERA	3,000.00	0.00	0.00	3,000.00
4619	RAFAEL ENCARNACION ENCARNACION	OBRERO	3,000.00	0.00	0.00	3,000.00
5634	RAMONA NUÑEZ	OBRERA	3,000.00	0.00	0.00	3,000.00
5539	RUTH DELANIA PAREDES ORTIZ	OBRERA	3,000.00	0.00	0.00	3,000.00
5513	SANTIAGO GUZMAN GOMEZ	CUNETERO	4,000.00	0.00	0.00	4,000.00
5517	SEGUNDO CORDERO	SUPERVISOR CAMIONES VALIENTE	5,000.00	0.00	0.00	5,000.00
5608	SONIA ALTAGRACIA ABREU REYNOSA	OBRERA	3,000.00	0.00	0.00	3,000.00
4380	SUSANO OZUNA	OBRERO	3,000.00	0.00	0.00	3,000.00

5564	YOSI FERNANDEZ	CAPATAZ	3,000.00	0.00	0.00	3,000.00
5574	YUDERCA VICENTE ROSARIO	OBRAERA	3,000.00	0.00	0.00	3,000.00
NOMINA LIMPIEZA Y ORNATO II						
5565	ALBA YAMIN DIAZ BAUTISTA	OBRAERA	3,000.00	0.00	0.00	3,000.00
4625	ANA MARIA CUEVAS TURBI	OBRAERA	3,000.00	0.00	0.00	3,000.00
5521	ANDRES DE LOS SANTOS	OBRAERA	3,000.00	0.00	0.00	3,000.00
4602	ANTONIA MANZUETA RODRIGUEZ	CONSEJE	3,000.00	0.00	0.00	3,000.00
1357	ANTONIO SEVERINO	AYUDANTE DE CAMION	3,000.00	0.00	0.00	3,000.00
5636	BIENVENIDO GONZALEZ	ENC.DE ALMACEN	5,000.00	0.00	0.00	5,000.00
4603	BIENVENIDO TAPIA GUZMAN	OBRAERA	3,000.00	0.00	0.00	3,000.00
5515	CARMEN JAVIER	BRIGADA VALIENTE OBRAERA	3,000.00	0.00	0.00	3,000.00
5546	CARMEN LIDIA FELIZ CARRASCO	OBRAERA	3,000.00	0.00	0.00	3,000.00
4604	CAYETANA PIMENTEL MOSQUEA	SUPERVISORA DE LIMPIEZA	6,000.00	0.00	354.60	5,645.40
5629	CESARIO DEL ROSARIO RODRIGUEZ	CAPATAZ	4,000.00	0.00	0.00	4,000.00
5620	CONFESOR GUERRERO	OBRAERA	3,000.00	0.00	0.00	3,000.00
5610	CRISTIANA MARGARITA MATEO	OBRAERA	3,000.00	0.00	0.00	3,000.00
5075	DAYSY MONTERO CANARIO	OBRAERA	3,000.00	0.00	0.00	3,000.00
5638	DOMINGA SOSA	OBRAERA	3,000.00	0.00	0.00	3,000.00
5545	DOMINGO DEL ORBE	OBRAERA	3,000.00	0.00	0.00	3,000.00
4607	ELADIO BAUTISTA	OBRAERA	3,000.00	0.00	771.48	2,228.52
5528	EMETERIA ARACENA GERONIMO	OBRAERA	3,000.00	0.00	0.00	3,000.00
4505	EVANGELISTA TORRES RODRIGUEZ	OBRAERA	3,000.00	0.00	0.00	3,000.00
4531	FELIPE BAUTISTA OBISPO	OBRAERA	3,000.00	0.00	0.00	3,000.00
4254	FELIX MIGUEL NUÑEZ CABREJA	OBRAERA	3,000.00	0.00	0.00	3,000.00
5571	FLORENCIA GONZALES	OBRAERA	3,000.00	0.00	0.00	3,000.00
5482	GEOVANNI SANCHEZ GONZALES	COORDINADOR DE BRIGADA	8,000.00	0.00	0.00	8,000.00
5605	GRISelda DE LA CRUZ BAUTISTA	OBRAERA	3,000.00	0.00	0.00	3,000.00
1280	HUMBERTO MATOS	AYUDANTE DE CAMION	3,000.00	0.00	0.00	3,000.00
5550	IRENE RODRIGUEZ ESPINAL	OBRAERA	3,000.00	0.00	0.00	3,000.00
5639	ISABELO LOPEZ	OBRAERA	3,000.00	0.00	0.00	3,000.00
4590	JOSE CAMILO NUÑEZ RODRIGUEZ	AYUDANTE DE CAMION	3,000.00	0.00	0.00	3,000.00
5512	JOSE MERCEDES FLORES	OBRAERA	3,000.00	0.00	0.00	3,000.00
5535	JOSEFINA CELESTE BLANCO MARTE	OBRAERA	3,000.00	0.00	0.00	3,000.00
4419	JUAN DOMINGO ROSA GUZMAN	SUPERVISOR DE BRIGADA	4,000.00	0.00	0.00	4,000.00
4142	JUAN PABLO HERNANDEZ	OBRAERA	3,000.00	0.00	0.00	3,000.00
5533	LIDIA BATISTA	OBRAERA	3,000.00	0.00	0.00	3,000.00
5621	LILIAN NOVAS CUEVAS	OBRAERA	3,000.00	0.00	0.00	3,000.00
5573	LUIS ANGEL MENDEZ MEDINA	OBRAERA	3,000.00	0.00	0.00	3,000.00
4613	LUIS SANTANA JIMENEZ	OBRAERA	3,000.00	0.00	0.00	3,000.00
4600	MANUEL DE JESUS VARGAS C.	AYUDANTE DE CAMION	3,000.00	0.00	0.00	3,000.00
5010	MANUEL EMILIO MEJIA HERNANDEZ	TRIMERO	3,000.00	0.00	0.00	3,000.00
5569	MANUEL OBDULIO PLACIDO VASQUEZ	OBRAERA	3,000.00	0.00	0.00	3,000.00

5481	MARCIANO VIZCAINO	CAPATAZ	4,000.00	0.00	0.00	4,000.00
4497	MARIA GUZMAN	OBRERA	3,000.00	0.00	0.00	3,000.00
5622	MARISOL ACOSTA	CAPATAZ	4,000.00	0.00	0.00	4,000.00
4484	MARITZA PAULA	OBRERA	3,000.00	0.00	0.00	3,000.00
5604	MARITZA RAMIREZ DE LOS SANTOS	OBRERA	3,000.00	0.00	0.00	3,000.00
4537	MARITZA RINCON CARVAJAL	OBRERA	3,000.00	0.00	0.00	3,000.00
5474	MILAGROS EMILIA MATOS	OBRERA	4,000.00	0.00	0.00	4,000.00
5454	NELSON ANTONIO VALDEZ RAMIREZ	MANTENIMIENTO	5,500.00	0.00	0.00	5,500.00
5519	NOELIA GALVEZ	OBRERA	3,000.00	0.00	0.00	3,000.00
5619	ODALIS CONCEPCION MEJIA	OBRERA	3,000.00	0.00	0.00	3,000.00
4540	OLGA MARGARITA ROSADO REYES	OBRERA	3,000.00	0.00	0.00	3,000.00
4591	PEDRO CASTILLO MENDOZA	AYUDANTE DE CAMION	3,000.00	0.00	0.00	3,000.00
4618	PLUTARCO JIMENEZ	CAPATAZ	5,000.00	0.00	295.50	4,704.50
4592	RAFAEL RINCON	AYUDANTE DE CAMION	3,000.00	0.00	0.00	3,000.00
0357	RAMON FRIAS MOSQUEA	CAPATAZ	3,000.00	0.00	500.00	2,500.00
5475	RAMONA PAULINA RODRIGUEZ HERNANDI	SUPERVISORA DE LIMPIEZA	5,000.00	0.00	0.00	5,000.00
5544	ROSA ELENA FELIZ	OBRERA	3,000.00	0.00	0.00	3,000.00
5612	ROSA MARIA MATOS ZAYAS	OBRERA	3,000.00	0.00	0.00	3,000.00
5566	SANTA MARGARITA BATISTA	OBRERA 22	3,000.00	0.00	0.00	3,000.00
4495	VICENTA PEREZ	OBRERO	3,000.00	0.00	0.00	3,000.00
5637	VICTOR JOSE GARCIA MONTERO	SUPERVISOR DE BRIGADA	5,000.00	0.00	0.00	5,000.00
5613	WENDY MEJIA	OBRERA	3,000.00	0.00	0.00	3,000.00
5606	YESICA ALBAIRI BATISTA MARTINEZ	OBRERA	3,000.00	0.00	0.00	3,000.00
NOMINA LIMPIEZA Y ORNATO I						
5611	ALTAGRACIA BATISTA	OBRERA	3,000.00	0.00	0.00	3,000.00
5388	CARLOS ANTONIO PERALTA TEJADA	COORDINADOR DE BRIGADA	6,000.00	0.00	0.00	6,000.00
5632	CARLOS MANUEL NIVAR DE LA CRUZ	ASIST. DE LA ENC. DE ORNATO I	11,000.00	0.00	0.00	11,000.00
5710	CRISTOPHER PAULINO VILLEGAS	SUPERVISOR DE LIMPIEZA	6,000.00	0.00	0.00	6,000.00
5399	DOMINGO ENCARNACION CUEVAS	CAPATAZ	5,000.00	0.00	0.00	5,000.00
5631	EVELYN LISSETTE RESTITUYO NIVAR	OBRERA	3,000.00	0.00	0.00	3,000.00
5628	GREGORIO FRANCISCO PIÑEYRO	SUP.DE LIMPIEZA	6,000.00	0.00	0.00	6,000.00
5398	GREGORIO RAMIREZ GARCIA	COORDINADOR DE BRIGADA	6,000.00	0.00	0.00	6,000.00
5635	HECTOR MANUEL REYNOSO DE JESUS	SUPERVISOR DE BRIGADA	5,000.00	0.00	0.00	5,000.00
5633	JULIO CESAR CALDERON	CAPATAZ	4,000.00	0.00	0.00	4,000.00
5350	LOURDES ALTAGRACIA GARCIA DIAZ	COORDINADORA DE POLIGONO	6,000.00	0.00	0.00	6,000.00
5321	MARGARITA A. VALDERRAMA PAULINO	ENCARGADA DEL DPTO. ORNATO I	14,000.00	0.00	0.00	14,000.00
5625	PATRIA MERCEDES BRITO MATEO	OBRERA	3,000.00	0.00	0.00	3,000.00
5511	RAFAEL GERALDO	CAPATAZ	4,000.00	0.00	0.00	4,000.00
5624	YNES SEVERINO SEVERINO	SUPERVISORA DE BRIGADA	5,000.00	0.00	0.00	5,000.00
5555	YORMAN AMAURIS FERNANDEZ BALDERA	SUPERVISOR	5,000.00	0.00	0.00	5,000.00
NOMINA DESARROLLO SOCIAL Y PARTICIPACION CIUDADANA						
5351	ADA MARIA VASQUEZ RIO	SECRETARIA BIENESTAR SOCIAL	7,200.00	0.00	0.00	7,200.00

5311	ANA LUCIA RAMIREZ	ENCARGADA PART. COMUNITARIA	15,000.00	0.00	0.00	15,000.00
5452	ESTEFANY CASTRO SOSA	SECRETARIA DE LA FUNERARIA	7,000.00	0.00	0.00	7,000.00
5623	HECTOR DAVID PIRON MONTERO	ENC. DE EMBELLECIMIENTO	5,000.00	0.00	0.00	5,000.00
5384	INOSENCIO HICIANO TAVERAS	ENLACE COMUNITARIO	9,000.00	0.00	0.00	9,000.00
5319	JHOAN ANDERSON PEREZ	ENC.DE DEPORTE	8,000.00	0.00	0.00	8,000.00
5483	JUAN JOSE CORDERO LITHGOW	DIRECTOR DE OPERACIONES	6,000.00	0.00	0.00	6,000.00
5392	LUIS GILBERTO CASTRO RAPOSSO	SUB-ENC. DE LA J. DE VECINO	6,000.00	0.00	0.00	6,000.00
5347	NERFY ALEXANDER NUÑEZ RAMIREZ	ASISTENTE DE DEPORTE	6,000.00	0.00	0.00	6,000.00
5451	RAMON HELENA	COORDINADOR DE LA FUNERARIA	9,000.00	0.00	0.00	9,000.00
5641	WILMY EZEQUIEL NOVA SIERRA	ENCARGADO DE JUVENTUD	9,000.00	0.00	0.00	9,000.00
NOMINA POLICIA MUNICIPAL						
5470	ANGEL ANTONIO DIAZ BERAS	SEGURIDAD	7,000.00	0.00	0.00	7,000.00
5462	BERNARDO SANTIAGO DE LOS SANTOS	ENCARGADO DE LA SEGURIDAD	7,000.00	0.00	0.00	7,000.00
5772	ENERCIDO GARCIA	MUNICIPAL	3,500.00	0.00	0.00	3,500.00
5463	FRANCISCO AQUINO FAMILIA	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
5716	FREMIO FERMIN CHALAS BAEZ	SEGURIDAD	4,000.00	0.00	0.00	4,000.00
5461	HECTOR FRANJUL MATEO	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
5469	JHONATHAN SANCHEZ CASTRO	SEGURIDAD	5,500.00	0.00	0.00	5,500.00
5465	JOSE ALBERTO BENITEZ	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
4174	JOSE MORILLO ENCARNACION	SEGURIDAD	4,000.00	0.00	0.00	4,000.00
5468	JUAN RIVAS	SEGURIDAD	5,500.00	0.00	0.00	5,500.00
5467	MANUEL EMILIO PIÑA	ENC. DE LA POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
5484	ORLANDO FELIZ FELIZ	SUB-DIRECTOR DE LA POLICIA M.	7,000.00	0.00	0.00	7,000.00
NOMINA PLANIFICACION Y PROGRAMACION						
5343	CRISELDA MARTINEZ CASTILLO	ENCARGADA DE PLANIFICACION	10,000.00	0.00	0.00	10,000.00
NOMINA RECURSOS HUMANOS						
5766	ELIAM AYIZDE MARTINEZ DE MUÑOZ	SECRETARIA	7,200.00	0.00	0.00	7,200.00
4894	PEDRO CEDANO VALENCIO	ENCARGADO REC. HUMANOS	14,000.00	0.00	7,535.65	6,464.35
5476	YESSICA SANTOS MORETA	ASIST. DE RECURSOS HUMANOS	10,000.00	0.00	0.00	10,000.00

NOMINA SERVICIOS GENERALES

5570	AGUSTINA SILVESTRE	CONSERJE	3,000.00	0.00	0.00	3,000.00
4560	ALEXIS ALEJANDRO RONDON LOPEZ	ELECTRICISTA	6,000.00	0.00	854.60	5,145.40
4601	ANA MARIA TEJADA GUZMAN	CONSERJE	5,000.00	0.00	295.50	4,704.50
4640	ANTONIO BOCK	SEGURIDAD	4,000.00	0.00	0.00	4,000.00
0123	ANTONIO JUAN MARTINEZ	SEGURIDAD	5,000.00	0.00	295.50	4,704.50
4573	ANTONIO SARANTE MARTE	SEGURIDAD	4,000.00	0.00	0.00	4,000.00
4338	BELKIS JOSEFINA PAREDES GARCIA	CONSERJE	3,000.00	0.00	0.00	3,000.00
5456	CELESTINO MIESES DIAZ	ELECTRICISTA	5,500.00	0.00	0.00	5,500.00
4410	DOMINGA A. LOVERA PERALTA	CONSERJE	3,000.00	0.00	0.00	3,000.00
5709	DOMINGA VICENTE MORILLO	CONSERJE	3,000.00	0.00	0.00	3,000.00
5480	EUSEBIA ANTONIA GUZMAN REYES	CONSERGE	3,000.00	0.00	0.00	3,000.00
5400	EUSEBIO PEREZ JIMENEZ	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
5397	FRANKLIN RAUL PAREDES GARCIA	MANTENIMIENTO	6,000.00	0.00	0.00	6,000.00
5457	GEOVANNY RAFAEL DE LA ROSA VASQUE	YESERO	6,000.00	0.00	0.00	6,000.00
5455	JOSE ANTONIO PEREZ PERALTA	ENCARGADO SERV. GENERALES	8,000.00	0.00	0.00	8,000.00
5348	JOSE ANTONIO ROSARIO	ALBAÑIL	6,000.00	0.00	0.00	6,000.00
5404	JOSE APOLINAR BALBI LOPEZ	ENCARGADO DEL PARQUE	7,000.00	0.00	0.00	7,000.00
5394	JOSE ESPERANZA HERNANDEZ	SOLDADOR	5,000.00	0.00	0.00	5,000.00
5391	JOSE RUBEN MEDINA	MANTENIMIENTO	6,000.00	0.00	0.00	6,000.00
5421	JUAN CARLOS SOTO FERNANDEZ	PINTOR	4,000.00	0.00	0.00	4,000.00
1216	LANDY ARIAS SENCION	SUPERVISOR DE LIMPIEZA	7,500.00	0.00	443.25	7,056.75
5626	MARIA ALTAGRACIA ROSARIO ZAPATA	CONSERJE	3,000.00	0.00	0.00	3,000.00
0157	MARIBEL LOPEZ	CONSERJE	3,000.00	0.00	0.00	3,000.00
5453	MARTIN E. LUCIANO PEREZ VELASQUEZ	MENSAJEROS DE COBROS	5,000.00	0.00	0.00	5,000.00
4341	MILAGROS MONTECINO GOMEZ	CONSERJE	3,000.00	0.00	0.00	3,000.00
4516	MINERVA MOSQUEA LORA	CONSERJESUPERV.	4,000.00	0.00	500.00	3,500.00
5617	MOLINO MEJIA	SEGURIDAD	4,000.00	0.00	0.00	4,000.00
4502	NARCISA RODRIGUEZ CLETO	CONSEJE	3,000.00	0.00	500.00	2,500.00
5389	NEM MONTERO MORA	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
4345	NESTOR PERDOMO FIGUEROA	ELECTRICISTA	4,000.00	0.00	0.00	4,000.00
5393	RAMON ANTONIO GARCIA DURAN	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
5719	RUBEN SMITH CASTRO RODRIGUEZ	MENSAJERO	4,000.00	0.00	0.00	4,000.00
5403	SONIA YAMILET NUÑEZ ALMONTE	CONSERJE	3,000.00	0.00	0.00	3,000.00
5627	SUJEY SABRINA MONTERO MONTERO	CONSERJE	3,000.00	0.00	0.00	3,000.00
5579	TIBURCIO ADRIANO ACEVEDO DE JESUS	CHOFER	5,000.00	0.00	0.00	5,000.00
5323	VINICIO GARCIA SANCHEZ	ALBAÑIL	5,500.00	0.00	0.00	5,500.00
4622	YANIRIS CLAVEL SORIANO BAUTISTA	CONSEJE	3,000.00	3,000.00	0.00	0.00

NOMINA TESORERIA

5349	ABRAHAN AMABLE CABRERA	COORDINADOR DE INGRESOS	14,000.00	0.00	0.00	14,000.00
5420	GUARKIRIS CRUZ GONZALEZ	CAJERA	10,000.00	0.00	0.00	10,000.00
5302	JENNIFER MARTINEZ	ENCARGADA DE NOMINA	10,000.00	0.00	0.00	10,000.00

NOMINA EQUIPOS Y TRANSPORTACION I

0359	ANGELICA M. BELTRE DE JESUS	SECRETARIA	5,200.00	0.00	507.32	4,692.68
5173	ARISTIDES FELIX FELIZ GUZMAN	SEGURIDAD	4,000.00	0.00	0.00	4,000.00
4141	CIRILO DE LA CRUZ	OPER. EQUIP. PESADOS	12,000.00	0.00	472.80	11,527.20
5717	CLAUDINO PIADOSA MARTE	SEGURIDAD TRANSPORTACION	4,000.00	0.00	0.00	4,000.00
5449	EDWIN ALMANZAR ROJAS	COORDINADOR DE COMBUSTIBLE	10,000.00	0.00	0.00	10,000.00
4328	ENRIQUE SOSA PRENSA	CHOFER	7,000.00	0.00	413.70	6,586.30
4207	ERNESTO CONCEPCION	CHOFER	8,000.00	0.00	472.80	7,527.20
0137	JOSE ANTONIO GUZMAN FERNANDEZ	CHOFER	7,000.00	0.00	413.70	6,586.30
4220	MANIER DE LA CRUZ LIRIA	OPERADOR	8,000.00	0.00	472.80	7,527.20
5313	RAFAEL OMAR BETANCES	ENC. DE EQUIPO Y TRANSP.	13,000.00	0.00	0.00	13,000.00
5396	SWANIS FERNANDEZ RIVERA	COORDINADOR DE MECANICA	12,000.00	0.00	0.00	12,000.00
5423	YESICA BETANCES PEÑA	SECRETARIA EQUIPOS Y TRANSP.	7,200.00	7,200.00	0.00	0.00

NOMINA EQUIPO Y TRANSPORTACION II

1355	ALEJANDRINO PADILLA MATOS	CHOFER	8,000.00	0.00	0.00	8,000.00
5718	IRINEO LANTIGUA LIRIANO	OPERADOR DE RODILLO	6,000.00	0.00	0.00	6,000.00
1243	MANUEL EMILIO DE JESUS	MECANICO	9,000.00	0.00	1545.52	7,454.48
4570	RAMON SANTANA	MECANICO	7,000.00	0.00	413.70	6,586.30
0563	REYNALDO MERCEDES GRULLON	CHOFER	5,000.00	0.00	295.50	4,704.50
4327	TULIO CUEVAS	CHOFER	8,000.00	0.00	472.80	7,527.20
5640	VICTOR ALCIDES DE LOS SANTOS	MECANICO	9,000.00	0.00	0.00	9,000.00

Jennifer Montero Prieto
Encargado/a de Nómina
 Fecha Impresión: 19/11/2020 SIAFIM

[Signature]
Tesorero Municipal
 JUNTA MUNICIPAL LA CALETA
 ENTIDAD MUNICIPAL LA CALETA
 2020-2024
 ENCARGADO DE TESORERIA

[Signature]
Auditor/a
 JUNTA MUNICIPAL LA CALETA
 ENTIDAD MUNICIPAL LA CALETA
 2020-2024
 ENCARGADO DE AUDITORIA INTERNA