



TESORERIA MUNICIPAL: Junta de Distrito Municipal de La Caleta
PAGO DEL MES DE MARZO DEL AÑO 2021

N°	Nombre	Cargo	Total Bruto	Otros Ing.	Descuentos	Total Neto
NOMINA ADMINISTRATIVO Y FINANCIERO						
5419	DORIANNY DIAZ OGANDO	SECRETARIA DE ADMINISTRACION	7,200.00	0	925.52	6,274.48
5310	ELIESER SENA FIGUERO	ENCARGADO ADMINISTRATIVO	18,000.00	0	0	18,000.00
5913	FLORANGEL NICOLE CUEVAS CAPELLAN	SECRETARIA DE ADMINISTRACION	7,200.00	0	0	7,200.00
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	295.50	4,704.50
5408	NILSON CUEVAS CABRERA	ALCALDE PEDANEO	6,000.00	0	0	6,000.00
5317	RAMON CABRERA LOPEZ	ALCALDE PEDANEO	5,000.00	0	1,000	4,000.00
NOMINA ALMACEN Y SUMINISTRO						
5478	ANNI MARISOL FRAGOSO DE LOS SANTOS	ENCARGADA DE ALMACEN	8,000.00	0	1,472.80	6,527.20
NOMINA COMPRAS Y CONTRATACIONES						
5418	EMELY MICHEL PEREZ CONTRERAS	SECRETARIA DE COMPRAS	7,200.00	0.00	925.52	6,274.48
5383	MORENITO MONTERO MORILLO	ENCARGADO DE COMPRAS	14,000.00	0.00	827.40	13,172.60
NOMINA COMUNICACIONES						
5450	ERICKSON MOREL SEVERINO	FOTOGRAFO REL. PUBLICAS	5,500.00	0.00	0.00	5,500.95
5473	JAROLYN TOMASINA LOPEZ BLANCO	LIBRE ACCESO A LA INFORMACION	7,200.00	0.00	925.52	6,274.48
0143	LOGAN JIMENEZ RAMOS	ENC.DE RELACIONES PUBLICAS	13,000.00	0.00	3,725.99	9,274.01
5425	MAYORIE HAZEL PUNTIEL LORA	SECR. RELACIONES PUBLICAS	6,000.00	0.00	354.60	5,645.40
5413	MISAELE ALEJANDRO DE LOS SANTOS	ASIST. DE RELACIONES PUBLICAS	6,000.00	0.00	1,093.17	4,906.83
5412	WILBERT LORA	COORD. RELACIONES PUBLICA	7,000.00	0.00	0.00	7,000.00
NOMINA CONTABILIDAD						
5912	ISAMAR MEJIA DE LA CRUZ	ARCHIVISTA	7,000.00	0.00	913.70	6,086.30
5314	JUAN CARLOS CEDEÑO TEJEDA	AUDITOR INTERNO	14,000.00	0.00	0.00	14,000.00
5312	LUISA ALEXANDRA MARTINEZ BRITO	ENCARGADA DE CONTABILIDAD	18,000.00	0.00	1,063.80	16,936.20
5339	YOSEMI MILAGROS RINCON NIVAR	AUXILIAR DE CONTABILIDAD	10,000.00	0.00	591.00	9,409.00

NOMINA SECCION CULTURA

5886	ALINA LICET SOSA FELIZ	SECRETARIA JUNTA DE VECINOS	7,200.00	0.00	0.00	7,200
5914	ANTONIA NOVAS FELIZ	SECRETARIA	7,200.00	0.00	425.52	6,774.48
5385	BERNARDO A. SANTANA CEDEÑO	COORDINADOR DE CULTURA	6,000.00	0.00	3,000.00	3,000.00
5353	ELADIO CARO RAMOS	PRESUPUESTO PARTICIPATIVO	7,000.00	0.00	0.00	7,000.00
5384	INOSENCIO HICIANO TAVERAS	ENC. JUNTAS DE VECINOS	9,000.00	0.00	500.00	8,500.00
4959	JACINTA MARTINA RODRIGUEZ	ACESORA DE JUNTA DE VECINOS	8,000.00	0.00	6,798.31	1,201.69
5847	JOHANNA ALT. PERALTA HERNANDEZ	ASIST. DE LA JUNTA DE VECINO	5,000.00	0.00	0.00	5,000.00
4894	PEDRO CEDANO VALENCIO	ACESOR DE LA JUNTA DE VECINOS	14,000.00	0.00	10,161.92	3,838.08
5818	RUTH ZENEYDA SANTOS MARTINEZ	ENCARGADA DE GENERO	7,000.00	0.00	1,518.70	5,481.30

NOMINA DIRECCION MUNICIPAL

5320	ALBA IRIS SOSA SANTANA	COORDINADORA DE PROTOCOLO	9,000.00	0.00	1,531.90	7,468.10
5318	CECILIO YGNACIO FERNANDEZ	ENLACE MUNICIPAL	10,500.00	0.00	1,948.25	8,551.75
5309	DIONICIA FRANCISCO DE GUZMAN	VICE-ALCALDESA	35,200.00	0.00	20,000.00	15,200.00
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	1,000	5,000.00
5340	JODESCA VARGAS MONTERO	ASISTENTE	12,000.00	0.00	1,709.20	10,290.80
5308	MARCIAL REYES SUBERVI	ALCALDE	67,000.00	0.00	8,763.61	58,236.39
5892	SANTA EDUVIRGEN RAMOS GONZALEZ	SECRETARIA DE LA VICE-ALCALDESA	7,200.00	0.00	925.52	6,274.48

NOMINA SERVICIOS PUBLICOS (INSPECTORIA)

5327	ALBERTO SANCHEZ RAMIREZ	INSPECTOR	6,000.00	0.00	354.6	5,645.40
5653	CANDIDO BELARNIMIO MATOS MENDEZ	INSPECTOR	6,000.00	0.00	0.00	6,000.00
5324	EBELIS NAIRABEL MORILLO MORILLO	ASISTENTE DE INSPECTORIA	10,000.00	0.00	1,591.00	8,409.00
5329	EDUVIGES REYES MORILLO	ENCARGADO DE INSPECTORIA	14,000.00	0.00	827.40	13,172.60
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	354.60	5,645.40
5767	JOSE LUIS CEDEÑO	INSPECTORIA	5,000.00	0.00	0.00	5,000.00
5330	JOSSY ALBERTO VENTURA PEREYRA	INSPECTOR	6,000.00	0.00	354.60	5,645.40
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	650.1	10,349.90
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	1,447.77	4,552.23

5326	REYES ESTEVEZ ROJAS	INSPECTOR	6,000.00	0.00	354.60	5,645.40
5328	SENCION MORILLO MORILLO	INSPECTOR	6,000.00	0.00	1,447.77	4,552.23
5336	YOVANI BODRE GOMEZ	SUPERVISOR GENERAL	11,000.00	0.00	650.10	10,349.90
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	2,528.94	7,471.06
5306	ERNESTO JUSTINIANO MEDINA	VOCAL	35,000.00	0.00	21,308.33	13,691.67
5304	JHONNY ENCARNACION	VOCAL	35,000.00	0.00	30,302.03	4,697.97
5305	JULIO AYBAR RAMIREZ	VOCAL	35,000.00	0.00	24,832.90	10,167.10
4567	LIDIA SOFIA DOMINGUEZ BAUTISTA	SECRETARIA AUX.	6,000.00	0.00	2,322.23	4,877.77
5303	MARIELA LARA	VOCAL	35,000.00	0.00	28,348.77	6,651.23
1101	SALUSTIANO CASTILLO ADINO	VOCAL (REGIDOR)	35,000.00	0.00	23,376.83	11,623.17
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	886.50	14,113.50
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	354.6	5,645.40
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
4889	NATHALIA ELIZABETH CASTRO MARTE	MEDICO	10,000.00	0.00	0.00	10,000.00
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	354.60	5,645.40
4956	SONIA DURAN VICTORIANO	ENFERMERA	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	384.15	6,115.85
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	1,000.00	8,000.00
5499	SANTO SANTANA	SEGURIDAD	6,000.00	0.00	0.00	6,000.00
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	7,000.00	0.00	413.70	6,586.30
5362	RODOLFO DEL ROSARIO CASTRO	SUPERVISOR DE OBRAS	11,000.00	0.00	0.00	11,000.00
NOMINA DESARROLLO SOCIAL Y PARTICIPACION CIUDADANA						
5351	ADA MARIA VASQUEZ RIO	SECRETARIA BIENESTAR SOCIAL	7,200.00	0.00	910.42	6,289.58
5311	ANA LUCIA RAMIREZ	ENCARGADA PART. COMUNITARIA	15,000.00	0.00	2,886.50	12,113.50
5452	ESTEFANY CASTRO SOSA	SECRETARIA DE LA FUNERARIA	7,000.00	0.00	913.70	6,086.30
5623	HECTOR DAVID PIRON MONTERO	ENC. DE EMBELLECIMIENTO	5,000.00	0.00	0.00	5,000.00
5319	JHOAN ANDERSON PEREZ	ENC.DE DEPORTE	8,000.00	0.00	1,930.36	6,069.64
5720	JOSE ANTONIO ACOSTA SANCHEZ	ENC. CEMENTERIO TAINO	4,000.00	0.00	0.00	4,000.00
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	2,047.77	3,952.23
5406	MIRIAN JOSEFINA CASTRO CIPRIAN	SECRETARIA	7,000.00	0.00	1,000.00	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	500.00	8,500.00
5862	SANDY RODRIGUEZ MONTERO	DIRECTOR DE ESPACIOS PUBLICOS	12,000.00	0.00	0.00	12,000.00
5641	WILMY EZEQUIEL NOVA SIERRA	ENCARGADO DE JUVENTUD	9,000.00	0.00	531.90	8,468.10
NOMINA PLANIFICACION Y PROGRAMACION						
5343	CRISELDA MARTINEZ CASTILLO	ENCARGADA DE PLANIFICACION	10,000.00	0.00	1,591.00	8,409.00
NOMINA RECURSOS HUMANOS						
5471	JENNIFFER MIGDALANIA RODRIGUEZ MONTEI	SECRETARIA	7,200	0.00	910.42	6,289.58
5476	YESSICA SANTOS MORETA	ENC. DE RECURSOS HUMANOS	14,000.00	0.00	2,724.11	11,275.89
NOMINA TESORERIA						
5349	ABRAHAN AMABLE CABRERA	COORDINADOR DE INGRESOS	14,000.00	0.00	827.40	13,172.60
5420	GUARKIRIS CRUZ GONZALEZ	CAJERA	10,000.00	0.00	1,091.00	8,909.00
5302	JENNIFER MARTINEZ	ENCARGADA DE NOMINA	10,000.00	0.00	591.00	9,409.00
4900	JENNIFFER ELIZABETH BARONA	AUXILIAR DE TESORERIA	10,000.00	0.00	3,752.18	6,247.82
5755	JOSE YGNACIO ACEVEDO UREÑA	TESORERO	29,000.00	0.00	0.00	29,000.00
5817	RIKERMI RAMIREZ SOSA	SOPORTE TECNICO	10,000.00	0.00	0.00	10,000.00
5395	VALERIO CORDERO VALDEZ	MENSAJERO DE TESORERIA	5,000.00	0.00	0.00	5,000.00

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
5933	CESAR ELEAZAR FERNANDEZ GUZMAN	CHOFER	8,000.00	0.00	0.00	8,000.00
5893	CESARIO LORA VALDEZ	MENSAJERO	4,000.00	0.00	0.00	4,000.00
4141	CIRILO DE LA CRUZ	OPER. EQUIP. PESADOS	12,000.00	0.00	709.20	11,290.80
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
5946	ELIGIO ANTONIO DE LA ROSA CRUZETA	MECANICO	9,000.00	0.00	0.00	9,000.00
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
5300	RADHAMES MARTINEZ GARCIAS	CHOFER	8,000.00	0.00	0.00	8,000.00
5313	RAFAEL OMAR BETANCES	ENC. DE EQUIPO Y TRANSP.	13,000.00	0.00	768.30	12,231.70
5396	SWANIS FERNANDEZ RIVERA	COORDINADOR DE MECANICA	12,000.00	0.00	709.20	11,290.80
5423	YESICA BETANCES PEÑA	SECRETARIA EQUIPOS Y TRANSP.	7,200.00	0.00	925.52	6,274.48

NOMINA EQUIPO Y TRANSPORTACION II

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
4522	RAMON ELIAS RUIZ YDALGO	AYUDA	7,000.00	0.00	0.00	7,000.00
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
5640	VICTOR ALCIDES DE LOS SANTOS	MECANICO	9,000.00	0.00	531.90	8,468.10

NOMINA LIMPIEZA Y ORNATO I

5611	ALTAGRACIA BATISTA	OBRERA	3,000.00	0.00	0.00	3,000.00
5712	ANGEL HERRERA OVALLE	CAPATAZ	4,000.00	0.00	0.00	4,000.00
5111	BENIA ALTAGRACIA GUZMAN PEREZ	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	650.1	10,349.90
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
5534	EDUARDO VALLEJO SOLANO	OBRERO PARQUE VALIENTE	3,000.00	0.00	0.00	3,000.00
5631	EVELYN LISSETTE RESTITUYO NIVAR	OBRERA	3,000.00	0.00	0.00	3,000.00

5848	FRANCISCO HERNANDEZ MORENO	SUPERVISOR DE LIMPIEZA	8,000.00	0.00	0.00	8,000.00
5846	GLENNIS MERCIA GALAN CABRERA	COORDINADORA DE BRIGADA	8,000.00	0.00	0.00	8,000.00
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	295.5	4,704.50
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
5849	LUZ ESTHER DISLA CABRERA	SUPERVISORA DE ORNATO	8,000.00	0.00	472.80	7,527.20
5321	MARGARITA A. VALDERRAMA PAULINO	ENCARGADA DEL DPTO. ORNATO I	14,000.00	0.00	1000.00	13,000.00
5511	RAFAEL GERALDO	CAPATAZ	4,000.00	0.00	0.00	4,000.00
5845	ROSAIRY MARIA FRIAS MARTE	COORDINADORA DE BRIGADA	5,000.00	0.00	0.00	5,000.00
5624	YNES SEVERINO SEVERINO	SUPERVISORA DE BRIGADA	5,000.00	0.00	0.00	5,000.00
NOMINA LIMPIEZA Y ORNATO II						
5565	ALBA YAMIN DIAZ BAUTISTA	OBRERA	3,000.00	0.00	0.00	3,000.00
4625	ANA MARIA CUEVAS TURBI	OBRERA	3,000.00	0.00	0.00	3,000.00
5521	ANDRES DE LOS SANTOS	OBRERO	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	910.97	4,089.03
4603	BIENVENIDO TAPIA GUZMAN	OBRERO	3,000.00	0.00	0.00	3,000.00
5515	CARMEN JAVIER	BRIGADA VALIENTE OBRERA	3,000.00	0.00	0.00	3,000.00
5546	CARMEN LIDIA FELIZ CARRASCO	OBRERA	3,000.00	0.00	0.00	3,000.00
5629	CESARIO DEL ROSARIO RODRIGUEZ	CAPATAZ	4,000.00	0.00	0.00	4,000.00
5620	CONFESOR GUERRERO	OBRERO	3,000.00	0.00	0.00	3,000.00
5075	DAYSI MONTERO CANARIO	OBRERA	3,000.00	0.00	0.00	3,000.00
5638	DOMINGA SOSA	OBRERA	3,000.00	0.00	0.00	3,000.00
5545	DOMINGO DEL ORBE	OBRERO	3,000.00	0.00	0.00	3,000.00
4607	ELADIO BAUTISTA	OBRERO	3,000.00	0.00	1,071.48	1,928.52
5528	EMETERIA ARACENA GERONIMO	OBRERA	3,000.00	0.00	0.00	3,000.00
4531	FELIPE BAUTISTA OBISPO	OBRERO	3,000.00	0.00	0.00	3,000.00
4254	FELIX MIGUEL NUÑEZ CABREJA	OBRERO	3,000.00	0.00	0.00	3,000.00
5571	FLORENCIA GONZALES	OBRERA	3,000.00	0.00	0.00	3,000.00
5605	GRISelda DE LA CRUZ BAUTISTA	OBRERA	3,000.00	0.00	0.00	3,000.00
5550	IRENE RODRIGUEZ ESPINAL	OBRERA	3,000.00	0.00	0.00	3,000.00

5639	ISABELO LOPEZ	OBRERO	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	OBRERO	3,000.00	0.00	0.00	3,000.00
5535	JOSEFINA CELESTE BLANCO MARTE	OBRERA	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	OBRERO	3,000.00	0.00	0.00	3,000.00
5533	LIDIA BATISTA	OBRERA	3,000.00	0.00	0.00	3,000.00
5621	LILIAN NOVAS CUEVAS	OBRERA	3,000.00	0.00	0.00	3,000.00
5573	LUIS ANGEL MENDEZ MEDINA	OBRERO	3,000.00	0.00	0.00	3,000.00
4613	LUIS SANTANA JIMENEZ	OBRERO	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	OBRERO	3,000.00	0.00	0.00	3,000.00
5481	MARCIANO VIZCAINO	CAPATAZ	4,000.00	0.00	0.00	4,000.00
5622	MARISOL ACOSTA	CAPATAZ	4,000.00	0.00	0.00	4,000.00
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
0357	RAMON FRIAS MOSQUEA	CAPATAZ	3,000.00	0.00	0.00	2,500.00
5475	RAMONA PAULINA RODRIGUEZ HERNANDEZ	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 III						
5920	ANGEL PANIAGUA FAMILIA	SUPERVISOR DE VALIENTE	5,000.00	0.00	0.00	5,000.00
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	295.5	4,704.50
5549	DOMINGA RAMIREZ BATISTA	OBRERA 22	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
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
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
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	OBRERA	3,000.00	0.00	0.00	3,000.00
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	2,159.79	3,840.24
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
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	500.00	2,500.00
5411	ELVIN VARGAS SANTANA	SUB-ENC. DEL PARQUE	6,000.00	0.00	1354.60	4,645.40
5480	EUSEBIA ANTONIA GUZMAN REYES	CONSERJE	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
5457	GEOVANNY RAFAEL DE LA ROSA VASQUEZ	YESERO	6,000.00	0.00	1000.00	5,000.00
5455	JOSE ANTONIO PEREZ PERALTA	ENCARGADO SERV. GENERALES	8,000.00	0.00	472.80	7,527.20
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	295.50	4,704.50
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	0.00	7,500.00

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	500.00	2,500.00
5453	MARTIN EVARISTO L. PEREZ VELASQUEZ	MENSAJERO 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	0.00	3,000.00
5389	NEM MONTERO MORA	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
5393	RAMON ANTONIO GARCIA DURAN	SEGURIDAD	5,000.00	0.00	1000.00	4,000.00
5403	SONIA YAMILET NUÑEZ ALMONTE	CONSERJE	3,000.00	0.00	500.00	2,500.00
5627	SUJEY SABRINA MONTERO MONTERO	CONSERJE	3,000.00	0.00	500.00	2,500.00
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
5891	WILKIN REYES MORILLO	MANTENIMIENTO	6,000.00	0.00	0.00	6,000.00
4622	YANIRIS CLAVEL SORIANO BAUTISTA	CONSEJE	3,000.00	0.00	0.00	3,000.00
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	413.70	6,586.30
5772	ENERCIDO GARCIA	MUNICIPAL	5,000.00	0.00	0	5,000.00
5463	FRANCISCO AQUINO FAMILIA	SEGURIDAD	4,000.00	0.00	0.00	4,000.00
5716	FREMIO FERMIN CHALAS BAEZ	SEGURIDAD	5,500.00	0.00	600.00	4,900.00
5469	JHONATHAN SANCHEZ CASTRO	SEGURIDAD	5,000.00	0.00	0.00	5,000.00
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
5296	JUAN JOSE CORDERO	SEGURIDAD	6,000.00	0.00	0.00	6,000.00
5500	LORENZO FELIZ PEREZ	POLICIA MUNICIPAL	3,000.00	0.00	0.00	3,000.00
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
CEMENTERIOS						
5342	JOSE MANUEL PAEZ FRIAS	AUXILIAR	6,000.00	0.00	0.00	6,000.00
5905	SIRIACO DE LA CRUZ POLANCO	ENC. DE CEMENTERIO	7,000.00	0.00	0.00	7,000.00

Encargado/a de Nómina

Fecha Impresión: 07/04/2021 SIAFIM

Tesorero Municipal

Auditor/a

