



TESORERIA MUNICIPAL: Junta de Distrito Municipal de La Caleta
PAGO DEL MES DE MAYO 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 | 16,956.00 | 1,044.00 |
| 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 | 425.52 | 6,774.48 |
| 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 | 354.60 | 5,645.40 |
| 5413 | MISAELE ALEJANDRO DE LOS SANTOS | ASIST. DE RELACIONES PUBLICAS | 6,000.00 | 0.00 | 2,466.52 | 3,533.48 |
| 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 | 425.52 | 6,574.48 |
| 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 | 7,200.00 |
| 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 | 10,661.92 | 3,338.08 |
| 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 | 6,413.25 | 4,086.75 |
| 5309 | DIONICIA FRANCISCO DE GUZMAN | VICE-ALCALDESA | 35,200.00 | 0.00 | 10,000.00 | 25,200.00 |
| 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 | 46,543.66 | 20,456.34 |
| 5967 | NAYELIS MENDEZ MONTERO | RECEPCIONISTA | 7,200.00 | 0.00 | 0.00 | 7,200.00 |
| 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 |
| 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 |
| 5972 | LUIS MANUEL ROSADO ROSADO | ENC. DE INSPECTORIA | 14,000.00 | 0.00 | 0.00 | 14,000.00 |
| 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 |
| 5973 | MILAGROS ALEXANDRA DE LOS SANTOS | SECRETARIA | 7,200.00 | 0.00 | 0.00 | 7,200.00 |
| 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 | 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 | 6,022.94 | 3,977.06 |
| 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. | 7,200.00 | 0.00 | 4,651.15 | 2,548.85 |
| 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 | 425.52 | 6,774.48 |
| 5458 | BASILIS ANTONIA MARTINEZ REYES | ABOGADA | 8,000.00 | 0.00 | 472.80 | 7,527.20 |
| 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 | 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 | 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 | 1,410.42 | 5,789.58 |
| 5311 | ANA LUCIA RAMIREZ | ENCARGADA PART. COMUNITARIA | 15,000.00 | 0.00 | 4,783.21 | 10,216.79 |
| 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 | 1,947.77 | 4,052.23 |
| 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 |
| 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 MONTERO | SECRETARIA | 7,200 | 0.00 | 1,335.94 | 5,864.06 |
| 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 | 16,956.00 | 12,044.00 |
| 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 | 3244.22 | 1,955.78 |
| 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 | | | | | | |
| 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 | DAYSY 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 | 4,000.00 |
| 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 |
| 5481 | MARCIANO VIZCAINO | 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 | 3,000.00 |

| | | | | | | |
|-------------------------------------|------------------------------------|------------------------------|-----------|------|----------|-----------|
| 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 | 295.50 | 4,704.50 |
| 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 | 295.50 | 4,704.50 |
| 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 |
| 5548 | JUANITA VICENTE MONTERO | OBRERA | 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 |
| 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 |
| 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 | 11,000.00 | 0.00 | 650.10 | 10,349.90 |
| 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 | 354.60 | 5,645.40 |
| 5421 | JUAN CARLOS SOTO FERNANDEZ | PINTOR | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 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 |
| 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 | 3,500.00 | 0.00 | 206.86 | 3,293.14 |
| 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 |
| 5469 | JHONATHAN SANCHEZ CASTRO | SEGURIDAD | 5,500.00 | 0.00 | 500.00 | 5,000.00 |
| 5465 | JOSE ALBERTO BENITEZ | SEGURIDAD | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 5649 | JOSE FRANCISCO CONCEPCION SENA | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 500.00 | 4,500.00 |
| 4174 | JOSE MORILLO ENCARNACION | SEGURIDAD | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 5468 | JUAN RIVAS | SEGURIDAD | 5,500.00 | 0.00 | 500.00 | 5,000.00 |
| 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 |
| 5650 | ROBINSON ALEXANDER TERRERO | POLICIA MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 5503 | YOAM ADAMES GUZMAN | POLICIA MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 4,000.00 |

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 Nomina

Fecha Impresión: 26/05/2021 SIAFIM

Tesorero Municipal

Auditor

