



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

| Nº  | Nombre                             | Cargo                         | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|------------------------------------|-------------------------------|-------------|------------|------------|------------|
| <b>NOMINA ADMINISTRATIVO Y FINANCIERO</b> |                                    |                               |             |            |            |            |
| 5419                                      | DORIANNY DIAZ OGANDO               | SECRETARIA DE ADMINISTRACION  | 7,200.00    | 0          | 206.64     | 6,993.36   |
| 5310                                      | ELIESER SENA FIGUERO               | ENCARGADO ADMINISTRATIVO      | 18,000.00   | 0          | 17,956.00  | 44.00      |
| <b>NOMINA ALCALDES PEDANEOS</b>           |                                    |                               |             |            |            |            |
| 5341                                      | ARCADIO MORILLO LEBRON             | ALCALDE PEDANEO               | 5,000.00    | 0          | 0.00       | 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          | 0.00       | 6,000.00   |
| 5317                                      | RAMON CABRERA LOPEZ                | ALCALDE PEDANEO               | 5,000.00    | 0          | 0.00       | 5,000.00   |
| <b>NOMINA ALMACEN Y SUMINISTRO</b>        |                                    |                               |             |            |            |            |
| 5478                                      | ANNI MARISOL FRAGOSO DE LOS SANTOS | ENCARGADA DE ALMACEN          | 8,000.00    | 0          | 472.80     | 7,527.20   |
| <b>NOMINA COMPRAS Y CONTRATACIONES</b>    |                                    |                               |             |            |            |            |
| 5418                                      | EMELY MICHEL PEREZ CONTRERAS       | SECRETARIA DE COMPRAS         | 7,200.00    | 0.00       | 706.64     | 6,493.36   |
| 5383                                      | MORENITO MONTERO MORILLO           | ENCARGADO DE COMPRAS          | 14,000.00   | 0.00       | 401.80     | 13,598.20  |
| <b>NOMINA COMUNICACIONES</b>              |                                    |                               |             |            |            |            |
| 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                                      | MISAEAL ALEJANDRO DE LOS SANTOS    | ASIST. DE RELACIONES PUBLICAS | 6,000.00    | 0.00       | 2,968.17   | 3,031.83   |
| 5412                                      | WILBERT LORA                       | COORD. RELACIONES PUBLICA     | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| <b>NOMINA CONTABILIDAD</b>                |                                    |                               |             |            |            |            |
| 5912                                      | ISAMAR MEJIA DE LA CRUZ            | ARCHIVISTA                    | 7,000.00    | 0.00       | 425.52     | 6,774.48   |
| 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   |
| <b>NOMINA SECCION CULTURA</b>             |                                    |                               |             |            |            |            |
| 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   |



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| 5980   | JOSE LUCIA MESA MONTERO          | ENC. DE LA JUVENTUD             | 9,000.00  | 0.00 | 0.00      | 9,000.00  |
| 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  |
| <b>NOMINA DIRECCION MUNICIPAL</b>              |                                  |                                 |           |      |           |           |
| 5320   | ALBA IRIS SOSA SANTANA           | COORDINADORA DE PROTOCOLO       | 9,000.00  | 0.00 | 1,258.30  | 7,741.70  |
| 5318   | CECILIO YGNACIO FERNANDEZ        | ENLACE MUNICIPAL                | 10,500.00 | 0.00 | 6,094.06  | 4,405.95  |
| 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 | 0.00      | 6,000.00  |
| 5340   | JODESCA VARGAS MONTERO           | ASISTENTE                       | 12,000.00 | 0.00 | 344.40    | 11,655.60 |
| 5983   | JOSE LUIS GOMERA MARTINEZ        | DIRECTOR DE RIESGO              | 20,000.00 | 0.00 | 0.00      | 20,000.00 |
| 5308   | MARCIAL REYES SUBERVI            | ALCALDE                         | 67,000.00 | 0.00 | 44,914.22 | 22,085.78 |
| 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 | 706.64    | 6,493.36  |
| <b>NOMINA SERVICIOS PUBLICOS (INSPECTORIA)</b> |                                  |                                 |           |      |           |           |
| 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      | 3,350.00  |
| 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 |
| <b>NOMINA JUNTA DE VOCAL</b>                   |                                  |                                 |           |      |           |           |
| 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 | 4,652.23  | 2,547.77  |
| 5303   | MARIELA LARA                     | VOCAL                           | 35,000.00 | 0.00 | 33,238.77 | 1,761.23  |
| 1101   | SALUSTIANO CASTILLO ADINO        | VOCAL (REGIDOR)                 | 35,000.00 | 0.00 | 23,376.83 | 11,623.17 |



| NOMINA DIVISION JURIDICO                           |  |                               |           |      |          |           |
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| 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 NISAUROS 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 | 0.00     | 9,000.00  |
| 5499   | SANTO SANTANA                          | SEGURIDAD                     | 6,000.00  | 0.00 | 0.00     | 6,000.00  |
| NOMINA OBRAS PUBLICAS Y MUNICIPALES                |  |                               |           |      |          |           |
| 5361   | ALEJANDRO ADON GIRON                   | OBRAERO                       | 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 | 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 EMBELLECCIMIENTO      | 5,000.00  | 0.00 | 0.00     | 5,000.00  |
| 5319   | JHOAN ANDERSON PEREZ                   | ENC. DE DEPORTE               | 8,000.00  | 0.00 | 3,810.36 | 4,189.64  |
| 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 | 3,037.77 | 2,962.23  |
| 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                                   |  |                               |           |      |          |           |



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| 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 | 591.00    | 9,409.00  |
| 5302                                     | JENNIFER MARTINEZ                 | ENCARGADA DE NOMINA           | 10,000.00 | 0.00 | 4,292.00  | 5,708.00  |
| 4900                                     | JENNIFFER ELIZABETH BARONA        | AUXILIAR DE TESORERIA         | 10,000.00 | 0.00 | 6,102.18  | 3,897.82  |
| 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  |
| <b>NOMINA EQUIPOS Y TRANSPORTACION I</b> |                                   |                               |           |      |           |           |
| 0359                                     | ANGELICA M. BELTRE DE JESUS       | SECRETARIA                    | 5,200.00  | 0.00 | 4,379.23  | 820.77    |
| 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 | 425.52    | 6,774.48  |
| <b>NOMINA EQUIPO Y TRANSPORTACION II</b> |                                   |                               |           |      |           |           |
| 5890                                     | AHIEZER BAEZ GUZMAN               | CHOFER                        | 7,000.00  | 0.00 | 0.00      | 7,000.00  |
| 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 | 1,271.92  | 7,728.08  |
| 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 | 200.90    | 6,799.10  |
| 0563                                     | REYNALDO MERCEDES GRULLON         | CHOFER                        | 5,000.00  | 0.00 | 143.50    | 4,856.50  |
| 5640                                     | VICTOR ALCIDES DE LOS SANTOS      | MECANICO                      | 9,000.00  | 0.00 | 258.30    | 8,741.70  |
| <b>NOMINA LIMPIEZA Y ORNATO I</b>        |                                   |                               |           |      |           |           |
| 5611                                     | ALTAGRACIA BATISTA                | OBRAERA                       | 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     | OBRAERA                       | 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 | 3,000.10  | 7,999.90  |
| 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            | OBRAERO PARQUE VALIENTE       | 3,000.00  | 0.00 | 0.00      | 3,000.00  |
| 5631                                     | EVELYN LISSETTE RESTITUYO NIVAR   | OBRAERA                       | 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  |



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|------------------------------------|---------------------------------|------------------------------|-----------|------|----------|----------|
| 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 | 7,987.00 | 6,013.00 |
| 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 |
| <b>NOMINA LIMPIEZA Y ORNATO II</b> |                                 |                              |           |      |          |          |
| 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 |
| 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 |
| 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 | 143.50   | 4,856.50 |
| 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 |
| <b>NOMINA LIMPIEZA Y ORNATO III</b> |                                    |                              |          |      |          |          |
| 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 | 143.50   | 4,856.50 |
| 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 |
| <b>NOMINA SERVICIOS GENERALES</b>   |                                    |                              |          |      |          |          |
| 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 | 1,977.36 | 4,022.64 |
| 4601                                | ANA MARIA TEJADA GUZMAN            | CONSERJE                     | 5,000.00 | 0.00 | 143.50   | 4,856.50 |



|                                 |                                    |                           |           |      |          |           |
|---------------------------------|------------------------------------|---------------------------|-----------|------|----------|-----------|
| 4640                            | ANTONIO BOCK                       | SEGURIDAD                 | 4,000.00  | 0.00 | 0.00     | 4,000.00  |
| 0123                            | ANTONIO JUAN MARTINEZ              | SEGURIDAD                 | 5,000.00  | 0.00 | 143.50   | 4,856.50  |
| 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 | 1172.20  | 4,827.80  |
| 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  |
| 5457                            | GEOVANNY RAFAEL DE LA ROSA VASQUEZ | YESERO                    | 6,000.00  | 0.00 | 3,375.75 | 2,624.25  |
| 5455                            | JOSE ANTONIO PEREZ PERALTA         | ENCARGADO SERV. GENERALES | 11,000.00 | 0.00 | 315.70   | 10,684.30 |
| 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 | 143.50   | 4,856.50  |
| 5391                            | JOSE RUBEN MEDINA                  | MANTENIMIENTO             | 6,000.00  | 0.00 | 172.20   | 5,827.80  |
| 5421                            | JUAN CARLOS SOTO FERNANDEZ         | PINTOR                    | 6,000.00  | 0.00 | 0.00     | 6,000.00  |
| 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 | 0.00     | 3,000.00  |
| 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  |
| <b>NOMINA POLICIA MUNICIPAL</b> |                                    |                           |           |      |          |           |
| 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 | 200.90   | 6,799.10  |
| 5772                            | ENERCIDO GARCIA                    | MUNICIPAL                 | 3,500.00  | 0.00 | 100.45   | 3,399.55  |
| 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 |
| <b>CEMENTERIOS</b> |                            |                               |          |      |      |          |
| 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 |

*Jenny V. Santos*  
Encargado/a de Nómina

Fecha Impresión: 23/06/2021 SIAFIM

*J. A. ...*  
Tesorero Municipal

Auditor/ra

