



TESORERIA MUNICIPAL: Junta de Distrito Municipal de La Caleta
PAGO DEL MES DE SEPTIEMBRE DEL AÑO 2023

| 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 | 6,655.18 | 3,344.82 |
| 5306 | ERNESTO JUSTINIANO MEDINA | VOCAL | 35,000.00 | 0.00 | 23,376.83 | 11,623.17 |
| 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 | 2,755.52 | 4,444.48 |
| 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 DIRECCION MUNICIPAL | | | | | | |
| 5320 | ALBA IRIS SOSA SANTANA | COORDINADORA DE PROTOCOLO | 9,000.00 | 0.00 | 3,693.08 | 5,306.92 |
| 6065 | ANA NICAURI SOTO PEREZ | SECRETARIA DE RECURSOS H. | 7,200.00 | 0.00 | 425.52 | 6,774.48 |
| 5318 | CECILIO YGNACIO FERNANDEZ | ENLACE MUNICIPAL | 10,500.00 | 0.00 | 8,597.26 | 1,902.74 |
| 5309 | DIONICIA FRANCISCO DE GUZMAN | VICE-ALCALDESA | 35,200.00 | 0.00 | 9,973.69 | 25,226.31 |
| 5464 | EMMANUEL PEREZ FELIZ | CHOFER DEL ALCALDE | 9,000.00 | 0.00 | 2,500.00 | 6,500.00 |
| 5479 | ESTEFANIA JAQUELIN FELIZ DIAZ | ENLACE DE DESPACHO | 8,500.00 | 0.00 | 2,684.00 | 5,816.00 |
| 5340 | JODESCA VARGAS MONTERO | ASISTENTE | 12,000.00 | 0.00 | 3,668.86 | 8,331.14 |
| 5983 | JOSE LUIS GOMERA MARTINEZ | DIRECTOR DE RIESGO | 20,000.00 | 0.00 | 13,340.00 | 6,660.00 |
| 5308 | MARCIAL REYES SUBERVI | ALCALDE | 67,000.00 | 0.00 | 46,544.61 | 20,455.39 |
| 5892 | SANTA EDUVIRGEN RAMOS GONZALEZ | SECRETARIA DE LA VICE-ALCALDESA | 10,000.00 | 0.00 | 5,223.93 | 4,776.07 |
| NOMINA ADMINISTRATIVO Y FINANCIERO | | | | | | |
| 6130 | BETANIA ROMANO AQUINO | SECRETARIA DE ADMINISTRACION | 10,000.00 | 0 | 3,323.93 | 6,676.07 |
| 5310 | ELIESER SENA FIGUERO | ENCARGADO ADMINISTRATIVO | 18,100.00 | 0 | 16,889.71 | 1,210.29 |
| 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 | 6,613.18 | 3,386.82 |
| 6120 | ISAIA SURIEL EVANGELISTA | SOPORTE TECNICO | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 5302 | JENNIFER MARTINEZ | ASISTENTE DE TESORERIA | 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 | 15,820.00 | 13,180.00 |
| 5395 | VALERIO CORDERO VALDEZ | MENSAJERO DE TESORERIA | 5,000.00 | 0.00 | 295.50 | 4,704.50 |
| NOMINA DIVISION JURIDICO | | | | | | |
| 5458 | BASILIS ANTONIA MARTINEZ REYES | ABOGADA | 8,000.00 | 0.00 | 5,535.80 | 2,464.20 |
| 6131 | LISMARI DIAZ OLIVO | SECRETARIA DE JURIDICO | 7,200.00 | 0.00 | 0.00 | 7,200.00 |
| 5316 | MANUEL EDUARDO FELIZ ADAMES | CONSULTOR JURIDICO | 15,000.00 | 0.00 | 886.50 | 14,113.50 |
| NOMINA RECURSOS HUMANOS | | | | | | |
| 5967 | NAYELIS MENDEZ MONTERO | RECEPCIONISTA | 10,000.00 | 0.00 | 2,212.82 | 7,787.18 |
| NOMINA CONTABILIDAD | | | | | | |
| 5912 | ISAMAR MEJIA DE LA CRUZ | ARCHIVISTA | 10,000.00 | 0 | 425.00 | 9409.00 |
| 5314 | JUAN CARLOS CEDEÑO TEJEDA | AUDITOR INTERNO | 14,000.00 | 0.00 | 7077.00 | 6,923.00 |
| 6013 | JUANA ESTHER TOLENTINO RINCON | AUXILIAR DE CONTABILIDAD | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 5312 | LUISA ALEXANDRA MARTINEZ BRITO | ENCARGADA DE CONTABILIDAD | 18,000.00 | 0.00 | 1,063.80 | 16,936.20 |
| NOMINA PLANIFICACION Y PROGRAMACION | | | | | | |
| 5343 | CRISelda MARTINEZ CASTILLO | ENCARGADA DE PLANIFICACION | 10,000.00 | 0.00 | 4,405.00 | 5,595.00 |
| NOMINA COMPRAS Y CONTRATACIONES | | | | | | |
| 5383 | ELVIN VIDAL MOTA | ENCARGADO DE COMPRAS | 14,000.00 | 0.00 | 827.40 | 13,172.60 |
| 5365 | SMAILIN CAROLINA RUSSELL | SECRETARIA DE COMPRAS | 10,000.00 | 0.00 | 2585.97 | 7,414.03 |
| NOMINA ALCALDES PEDANEOS | | | | | | |
| 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 |
| NOMINA DESARROLLO SOCIAL Y PARTICIPACION CIUDADANA | | | | | | |
| 5351 | ADA MARIA VASQUEZ RIO | SECRETARIA BIENESTAR SOCIAL | 7,200.00 | 0.00 | 2,393.96 | 4,806.04 |
| 5311 | ANA LUCIA RAMIREZ | ENCARGADA PART. COMUNITARIA | 15,000.00 | 0.00 | 10,421.50 | 4,578.50 |
| 5460 | BRYAN JOSE FLORES | SUB-DIRECTOR DE ESPACIO P. | 6,500.00 | 0.00 | 1,384.15 | 5,115.85 |
| 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 |
| 5319 | JHOAN ANDERSON PEREZ | ENC. DE DEPORTE | 8,000.00 | 0.00 | 2,352.80 | 5,647.20 |
| 5319 | JUAN JOSE CORDERO LITHGOW | DIRECTOR DE OPERACIONES | 6,000.00 | 0.00 | 1919.00 | 4,081.00 |
| 5392 | LUIS GILBERTO CASTRO RAPOSSO | SUB-ENC. DE LA J. DE VECINO | 6,000.00 | 0.00 | 3,841.31 | 2,158.69 |
| 5370 | MANUEL ANTONIO MONTERO VICENTE | INSPECTOR DE ESPACIO PUBLICO | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 5406 | MIRIAN JOSEFINA CASTRO CIPRIAN | SECRETARIA | 7,000.00 | 0.00 | 2,212.82 | 4,787.18 |
| 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 |
| 5862 | SANDY RODRIGUEZ MONTERO | DIRECTOR DE ESPACIOS PUBLICOS | 12,000.00 | 0.00 | 7,469.20 | 4,530.80 |
| NOMINA COMUNICACIONES | | | | | | |
| 6109 | MABEL PEREZ CONTRERAS | ENCARGADO RELACIONES PUBLICAS | 13000.00 | 0 | 3,630.30 | 9,369.70 |
| 5450 | ERICKSON MOREL SEVERINO | FOTOGRAFO REL. PUBLICAS | 5,500.00 | 0.00 | 0.00 | 5,500.95 |
| 5412 | WILBERT LORA | COORD. RELACIONES PUBLICA | 7,000.00 | 0.00 | 2,026.00 | 4,974.00 |
| NOMINA SECCION CULTURA | | | | | | |
| 5886 | ALINA LICET SOSA FELIZ | SECRETARIA JUNTA DE VECINOS | 7,200.00 | 0.00 | 425.52 | 6,774.48 |
| 5961 | BASILIS ANTONIA VASQUEZ DE ORBE | ASIST. DE LA JUNTA DE VECINO | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 5385 | BERNARDO A. SANTANA CEDEÑO | COORDINADOR DE CULTURA | 6,000.00 | 0.00 | 4,034.87 | 1,965.13 |
| 5353 | ELADIO CARO RAMOS | PRESUPUESTO PARTICIPATIVO | 7,000.00 | 0.00 | 2,099.00 | 4,901.00 |
| 4959 | JACINTA MARTINA RODRIGUEZ | ACESORA DE JUNTA DE VECINOS | 8,000.00 | 0.00 | 7,829.67 | 170.33 |
| 5847 | JOHANNA ALT. PERALTA HERNANDEZ | ASIST. DE LA JUNTA DE VECINO | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
| 5980 | JOSE LUCIA MESA MONTERO | ENC. DE LA JUVENTUD | 9,000.00 | 0.00 | 2,701.00 | 6,299.00 |
| 4894 | PEDRO CEDANO VALENCIO | ACESOR DE LA JUNTA DE VECINOS | 14,000.00 | 0.00 | 7,312.90 | 6,687.10 |
| 5818 | RUTH ZENEYDA SANTOS MARTINEZ | ENCARGADA DE GENERO | 10,000.00 | 0.00 | 5,739.81 | 4,260.19 |
| NOMINA SERVICIOS PUBLICOS (INSPECTORIA) | | | | | | |
| 5327 | ALBERTO SANCHEZ RAMIREZ | INSPECTOR | 6,000.00 | 0.00 | 354.6 | 5,645.40 |

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| 5653 | CANDIDO BELARNIMIO MATOS MENDEZ | INSPECTOR | 6,000.00 | 0.00 | 1,688.00 | 4,312.00 |
| 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 | 3663.60 | 2,336.40 |
| 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 |
| 5990 | LENEDY GILEYNI PEREZ MARTINEZ | SECRETARIA DE INSPECTORIA | 10,000.00 | 0.00 | 2,014.00 | 7,959.00 |
| 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 | 2,500.00 | 3,500.00 |
| 5453 | MARTIN EVARISTO LUCIANO PEREZ V. | INSPECTOR | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 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 | 2,453.60 | 3,546.40 |
| 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 | 2,453.60 | 3,546.40 |
| 5336 | YOVANI BODRE GOMEZ | SUPERVISOR GENERAL | 11,000.00 | 0.00 | 650.10 | 10,349.90 |
| NOMINA SERVICIOS MEDICO | | | | | | |
| 5424 | FRANCINA YOMARI MORA HERNANDEZ | ENFERMERA CENTRO MEDICO | 6,000.00 | 0.00 | 354.6 | 5,645.40 |
| 6052 | GENESIS YULEISY MORA HERNANDEZ | ENFERMERA CENTRO MEDICO | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| 5401 | MIGUEL ANGEL RIVERA SOSA | ENC. DEL CENTRO MEDICO | 13,000.00 | 0.00 | 8,796.32 | 4,203.68 |
| 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 | 384.15 | 6,115.85 |
| 5422 | PALOMA LUCIA LAZARO LINARES | SECRETARIA DEL C. MEDICO | 6,000.00 | 0.00 | 4,301.31 | 1,698.69 |
| 4956 | SONIA DURAN VICTORIANO | ENFERMERA | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 6116 | YINET BETANCES PENA | ENFERMERA | 6,000.00 | 0.00 | 354.60 | 5,645.40 |
| NOMINA ALMACEN Y SUMINISTRO | | | | | | |
| 5478 | ANNI MARISOL FRAGOSO DE LOS SANTOS | ENCARGADA DE ALMACEN | 8,000.00 | 0 | 4,744.80 | 3,255.20 |
| NOMINA SERVICIOS PUBLICOS (MERCADO) | | | | | | |
| 5875 | JUAN DANIEL VALDEZ | SUD-DIRECTOR DEL MERCADO | 6,500.00 | 0.00 | 2748.15 | 3,751.85 |
| 5715 | MAGNOLIA BATISTA VASQUEZ | CONSERJE | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 6094 | MARISOL SOLANO | CAJERA DEL MERCADO | 5,000.00 | 0.00 | 295.50 | 4,704.50 |
| 5459 | MORILLO MONTERO MORA | ENCARGADO DEL MERCADO | 9,000.00 | 0.00 | 2,100.00 | 6,900.00 |
| NOMINA OBRAS PUBLICAS Y MUNICIPALES | | | | | | |
| 5361 | ALEJANDRO ADON GIRON | OBRERO | 7,000.00 | 0.00 | 2,118.73 | 4,881.27 |
| 5362 | RODOLFO DEL ROSARIO CASTRO | SUPERVISOR DE OBRAS | 11,000.00 | 0.00 | 3,351.10 | 7,648.90 |
| NOMINA SERVICIOS GENERALES | | | | | | |
| 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 |
| 5979 | BERONICA DE LA CRUZ LUIS | CONSERJE | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 5456 | CELESTINO MIESES DIAZ | ELECTRICISTA | 5,500.00 | 0.00 | 200.00 | 5,300.00 |
| 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 |
| 5411 | ELVIN VARGAS SANTANA | SUB-ENC. DEL PARQUE | 6,000.00 | 0.00 | 3683.15 | 2,316.85 |
| 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 | 1419.00 | 3,581.00 |
| 5457 | GEOVANNY RAFAEL DE LA ROSA VASQUEZ | YESERO | 6,000.00 | 0.00 | 4,048.00 | 1,952.00 |
| 5455 | JOSE ANTONIO PEREZ PERALTA | ENCARGADO SERV. GENERALES | 11,000.00 | 0.00 | 650.10 | 10,349.90 |
| 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 | 1714.50 | 3,285.50 |
| 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 | 1000.00 | 5,000.00 |
| 0157 | MARIBEL LOPEZ | CONSERJE | 3,000.00 | 0.00 | 1562.97 | 1,437.03 |
| 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 | 2,771.61 | 2,228.39 |
| 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 | 0.00 | 0.00 | 3,000.00 |
| NOMINA LIMPIEZA Y ORNATO I | | | | | | |
| 5611 | ALTAGRACIA BATISTA | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5111 | BENIA ALTAGRACIA GUZMAN PEREZ | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5388 | CARLOS ANTONIO PERALTA TEJADA | COORDINADOR DE BRIGADA | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 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 |
| 5534 | EDUARDO VALLEJO SOLANO | OBRERO PARQUE VALIENTE | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5631 | EVELYN LISSETTE RESTITUYO NIVAR | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 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 | 5,500.00 | 0.00 | 325.05 | 5,174.95 |
| 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 |
| 5367 | MILAGROS PUELLO LUCIANO | SUB-ENCARGADA DE ORNATO | 11,000.00 | 0.00 | 4,090.07 | 6,909.93 |
| 5511 | RAFAEL GERALDO | CAPATAZ | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 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 | | | | | | |
| 5521 | ANDRES DE LOS SANTOS | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4602 | ANTONIA MANZUETA RODRIGUEZ | CONSEJE | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 1357 | ANTONIO SEVERINO | AYUDANTE DE CAMION | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5636 | BIENVENIDO GONZALEZ | ENC.DE ALMACEN | 5,500.00 | 0.00 | 939.31 | 4,560.69 |
| 4603 | BIENVENIDO TAPIA GUZMAN | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5515 | CARMEN JAVIER | BRIGADA VALIENTE OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5546 | CARMEN LIDIA FELIZ CARRASCO | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5620 | CONFESOR GUERRERO | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5075 | DAYS MONTERO CANARIO | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |

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| 5545 | DOMINGO DEL ORBE | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4607 | ELADIO BAUTISTA | OBRERO | 3,000.00 | 0.00 | 1,029.78 | 1,970.22 |
| 5528 | EMETERIA ARACENA GERONIMO | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 545 | EUSEBIO FAMILIA CAYETANO | AYUDANTE DE CAMION | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4531 | FELIPE BAUTISTA OBISPO | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4254 | FELIX MIGUEL NUÑEZ CABREJA | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5571 | FLORENCIA GONZALES | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5605 | GRISelda DE LA CRUZ BAUTISTA | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4590 | JOSE CAMILO NUÑEZ RODRIGUEZ | AYUDANTE DE CAMION | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5535 | JOSEFINA CELESTE BLANCO MARTE | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4419 | JUAN DOMINGO ROSA GUZMAN | SUPERVISOR DE BRIGADA | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 4142 | JUAN PABLO HERNANDEZ | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5621 | LILIAN NOVAS CUEVAS | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4613 | LUIS SANTANA JIMENEZ | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 4600 | MANUEL DE JESUS VARGAS C. | AYUDANTE DE CAMION | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5481 | MARCIANO VIZCAINO | CAPATAZ | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 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 | 325.05 | 5,174.95 |
| 5619 | ODALIS CONCEPCION MEJIA | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4591 | PEDRO CASTILLO MENDOZA | AYUDANTE DE CAMION | 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 | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5612 | ROSA MARIA MATOS ZAYAS | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4495 | VICENTA PEREZ | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5613 | WENDY MEJIA | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5213 | YAKAIRO LUIS ROSARIO | AYUDANTE DE CAMION | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| NOMINA LIMPIEZA Y ORNATO III | | | | | | |
| 5920 | ANGEL PANIAGUA FAMILIA | SUPERVISOR DE VALIENTE | 5,500.00 | 0.00 | 0.00 | 5,500.00 |
| 5258 | BIENVENIDO GARCIA ADAMES | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5554 | CARLOS LOVERA | AYUDANTE DE CAMION | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4546 | CRUSITO RODRIGUEZ GOMEZ | CHOFER | 5,500.00 | 0.00 | 325.05 | 5,174.95 |
| 5527 | JOSEFINA FRIAS DE ROSARIO | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5548 | JUANITA VICENTE MONTERO | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5609 | MARGARITA ALCADIA GALVEZ DIAZ | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4503 | MARIA ALTAGRACIA DE LOS SANTOS | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5578 | MERCEDES FRANCISCO BAUTISTA | OBRERA | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 5634 | RAMONA NUÑEZ | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5539 | RUTH DELANIA PAREDES ORTIZ | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5513 | SANTIAGO GUZMAN GOMEZ | CUNETERO | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 5517 | SEGUNDO CORDERO | SUPERVISOR CAMIONES VALIENTE | 5,500.00 | 0.00 | 0.00 | 5,500.00 |
| 5608 | SONIA ALTAGRACIA ABREU REYNOSA | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4380 | SUSANO OZUNA | OBRERO | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 5574 | YUDERCA VICENTE ROSARIO | OBRERA | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| NOMINA EQUIPOS Y TRANSPORTACION I | | | | | | |
| 0359 | ANGELICA M. BELTRE DE JESUS | SECRETARIA | 5,200.00 | 0.00 | 2,815.81 | 2,384.19 |
| 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 | 1,013.00 | 2,987.00 |
| 5516 | DENNY RONDON PAYANO | CHOFER | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 5449 | EDWIN ALMANZAR ROJAS | COORDINADOR DE MECANICA | 14,000.00 | 0.00 | 0.00 | 14,000.00 |
| 4328 | ENRIQUE SOSA PRENSA | CHOFER | 7,000.00 | 0.00 | 413.70 | 6,586.30 |
| 0137 | JOSE ANTONIO GUZMAN FERNANDEZ | CHOFER | 7,000.00 | 0.00 | 413.70 | 6,586.30 |
| 6225 | NATHALIA PAOLA CASTRO MARTE | SECRETARIA DE TRANSPORTACION | 10,000.00 | 0.00 | 591.00 | 9,409.00 |
| 5313 | RAFAEL OMAR BETANCES | ENC. DE EQUIPO Y TRANSP. | 13,000.00 | 0.00 | 768.30 | 12,231.70 |
| NOMINA EQUIPO Y TRANSPORTACION II | | | | | | |
| 4522 | RAMON ELIAS RUIZ YDALGO | SUPERVISOR | 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 |
| 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 | 2128.70 | 4,871.30 |
| 5750 | DAVI CUEVAS AQUINO | ENC. DE LA POLICIA AMBIENTAL | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 5772 | ENERCIDO GARCIA | MUNICIPAL | 3,500.00 | 0.00 | 2425.17 | 1,074.83 |
| 5463 | FRANCISCO AQUINO FAMILIA | SEGURIDAD | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 5469 | JHONATHAN SANCHEZ CASTRO | SEGURIDAD | 5,500.00 | 0.00 | 2615.10 | 2,884.90 |
| 5468 | JUAN RIVAS | SEGURIDAD | 5,500.00 | 0.00 | 3702.58 | 1,797.42 |
| 5296 | JUAN JOSE CORDERO | SEGURIDAD | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 5467 | MANUEL EMILIO PIÑA | ACESOR DE LA POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| 6355 | MATIAS MENGRO PUELLO | DIRECTOR DE LA POLICIA MUNICIPAL | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 4942 | YONALY MONEGRO ABREU | SEGURIDAD | 5,000.00 | 0.00 | 2364.00 | 2,636.00 |
| 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 | 2099.00 | 4,901.00 |

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