



## TESORERIA MUNICIPAL: Junta de Distrito Municipal de La Caleta

## PAGO DEL MES DE OCTUBRE DEL AÑO 2023

<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	6,655.18	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
<b>NOMINA DIRECCION MUNICIPAL</b>						
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
5309	DIONICIA FRANCISCO DE GUZMAN	VICE-ALCALDESA	35,200.00	0.00	9,973.69	25,226.31
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
<b>NOMINA ADMINISTRATIVO Y FINANCIERO</b>						
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
<b>NOMINA TESORERIA</b>						
5420	GUARKIRIS CRUZ GONZALEZ	CAJERA	10,000.00	0.00	6,613.18	3,386.82
6120	ISAIAS 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
<b>NOMINA DIVISION JURIDICO</b>						
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
<b>NOMINA RECURSOS HUMANOS</b>						
5967	NAYELIS MENDEZ MONTERO	RECEPCIONISTA	10,000.00	0.00	2,212.82	7,787.18
<b>NOMINA CONTABILIDAD</b>						
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
<b>NOMINA PLANIFICACION Y PROGRAMACION</b>						
5343	CRISELDA MARTINEZ CASTILLO	ENCARGADA DE PLANIFICACION	10,000.00	0.00	4,405.00	5,595.00
<b>NOMINA COMPRAS Y CONTRATACIONES</b>						
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
<b>NOMINA ALCALDES PEDANEOS</b>						
5341	ARCADIO MORILLO LEBRON	ALCALDE PEDANEO	5,000.00	0	0.00	5,000.00
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 DESARROLLO SOCIAL Y PARTICIPACION CIUDADANA</b>						
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
<b>NOMINA COMUNICACIONES</b>						
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
<b>NOMINA SECCION CULTURA</b>						
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
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
5818	RUTH ZENEYDA SANTOS MARTINEZ	ENCARGADA DE GENERO	10,000.00	0.00	5,739.81	4,260.19
<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	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
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
<b>NOMINA SERVICIOS MEDICO</b>						
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
<b>NOMINA ALMACEN Y SUMINISTRO</b>						
5478	ANNI MARISOL FRAGOSO DE LOS SANTOS	ENCARGADA DE ALMACEN	8,000.00	0	4,744.80	3,255.20
<b>NOMINA SERVICIOS PUBLICOS (MERCADO)</b>						
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
<b>NOMINA OBRAS PUBLICAS Y MUNICIPALES</b>						
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
<b>NOMINA SERVICIOS GENERALES</b>						
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
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
<b>NOMINA LIMPIEZA Y ORNATO I</b>						
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
<b>NOMINA LIMPIEZA Y ORNATO II</b>						
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	DAYSI MONTERO CANARIO	OBRERA	3,300.00	0.00	0.00	3,300.00

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
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
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
<b>NOMINA LIMPIEZA Y ORNATO III</b>						
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
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
<b>NOMINA EQUIPOS Y TRANSPORTACION I</b>						
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
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
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
<b>NOMINA EQUIPO Y TRANSPORTACION II</b>						
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
<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	2128.70	4,871.30
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
6355	MATIAS MENGRO PUELLO	DIRECTOR DE LA POLICIA MUNICIPAL		0.00	0.00	8,000.00
4942	YONALY MONEGRO ABREU	SEGURIDAD	7,000.00	0.00	0.00	7,000.00
			5,000.00	0.00	2364.00	2,636.00
<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	2099.00	4,901.00

Fecha Impresión: 30/10/2023 SIAFIM

