



# AYUNTAMIENTO MUNICIPAL DE YAGUATE, AMY

Fundado el 01 de enero de 1945

Yaguajay, S.C., República Dominicana

RNC: 4-1401162-1

“AÑO DE LA CONSOLIDACIÓN DE LA SEGURIDAD ALIMENTARIA”

## Nomina mes de Abril 2022

| Item | Nombre                           | Cedula        | Cargo   | Sueldo    | Descuento | neto      |
|------|----------------------------------|---------------|---|-----------|-----------|-----------|
| 1    | ANDRES RODRIGUEZ HERRERA         | 082-0011469-5 | REGIDOR   | 35,100.00 | 25,937.92 | 9,162.08  |
| 2    | CLAUDIO JOSE SOTO                | 082-0014853-7 | REGIDOR   | 35,100.00 | 28,184.34 | 6,915.66  |
| 3    | FELICIA RAMIREZ DE DINZEY        | 082-0014197-9 | AUXILIAR CONSEJO MUNICIPAL                            | 10,000.00 | 1,433.34  | 8,566.66  |
| 4    | JUAN RODRIGUEZ HERRERA           | 082-0011470-3 | REGIDOR   | 35,100.00 | 25,937.92 | 9,162.08  |
| 5    | MARIANS ISABEL MORENO            | 402-2116199-1 | REGIDORA  | 35,100.00 | 28,271.26 | 6,828.74  |
| 6    | MARIBEL FERNANDEZ NUÑEZ          | 082-0014008-8 | REGIDORA  | 35,100.00 | 1,433.34  | 33,666.66 |
| 7    | MIGUEL ANGEL ROSARIO MEJIA       | 082-0026106-6 | REGIDOR   | 35,100.00 | 1,433.34  | 33,666.66 |
| 8    | NICOLAS MATEO                    | 001-0013052-5 | SECRETARIO CONCEJO DE REGIDORES                       | 23,000.00 | 5,517.44  | 17,482.56 |
| 9    | RAFAEL BIENVENIDO LUCIANO MOTA   | 082-0000293-2 | REGIDOR CONCEJO DE REGIDORES                          | 35,100.00 | 26,399.60 | 8,700.40  |
| 10   | ALICIA INDIRA MEJIA LORA         | 082-0024141-5 | ENC. SECCION DE DESARROLLO SOCIAL Y PART. COMUNITARIA | 15,000.00 | 1,433.34  | 13,566.66 |
| 11   | ANDRES DE JESUS MARTINEZ GOMEZ   | 082-0000860-8 | ENCARGADO SECCION DE OBRAS MUNICIPALES                | 22,000.00 | 1,433.34  | 20,566.66 |
| 12   | BENITO SOLANO BRUJAN             | 082-0020969-3 | ENC. POLICIA MUNICIPAL                                | 15,000.00 | 1,300.00  | 13,700.00 |
| 13   | BIENVENIDO HECTOR VALDEZ         | 003-0030127-2 | ENCARGADO SECCION JURIDICA                            | 22,000.00 | 1,433.34  | 20,566.66 |
| 14   | CLARITZA VALDEZ ALVAREZ          | 082-0016318-9 | ASISTENTE ALCALDIA                                    | 18,000.00 | 100       | 17,900.00 |
| 15   | DARIO MOJICA                     | 082-0012158-3 | DELEGADO MUNICIPAL CASCO URBANO                       | 13,200.00 | 933.34    | 12,266.66 |
| 16   | FELIX CESAR PAYANO ARAUJO        | 082-0019330-1 | ALCALDIA DELEGADO MUNICIPAL                           | 13,200.00 | 1,433.34  | 11,766.66 |
| 17   | GRECHY ANAYBONI LLUBERES SANTANA | 082-0000829-3 | ENC. DE MAYORDOMIA                                    | 10,000.00 | 100       | 9,900.00  |
| 18   | JOSE ENRIQUE MORENO VELOZ        | 082-0001454-9 | AUX. TESORERIA  | 18,000.00 | 1,433.34  | 16,566.66 |
| 19   | JOSE ERNESTO RAMIREZ LLUBERES    | 082-0023449-3 | ENCARGADO DE LA SECCIÃ“N DE TESORERÍA                 | 33,600.00 | 8,100.00  | 25,500.00 |
| 20   | JOSE MANUEL ALVAREZ PINEDA       | 082-0018393-0 | LOCUTOR COMUNICACIONES                                | 6,522.00  | 100       | 6,422.00  |
| 21   | JUAN MIGUEL SILVESTRE DE LEON    | 082-0017662-9 | INSPEC. CONSTRUCCIONES                                | 10,000.00 | 857.58    | 9,142.42  |

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| 22 | LIBRADA VALLEJO GARCIA              | 402-2478763-6 | ENCARGADA DE LA SECCIÃ“N DE RECURSOS HUMANOS       | 22,000.00 | 600       | 21,400.00 |
| 23 | MIGUELINA DE LEON VALLEJO           | 082-0016852-7 | DELEGADA MUNICIPAL DUVEAUX                         | 13,200.00 | 933.34    | 12,266.66 |
| 24 | NIOVELIS L. GARCIA DE LEON          | 402-2338638-0 | SECRETARIA ALCALDIA                                | 13,200.00 | 100       | 13,100.00 |
| 25 | OFELIA GARCIA                       | 082-0009327-9 | DELEGADO MUNICIPAL DUVEAUX                         | 13,200.00 | 100       | 13,100.00 |
| 26 | OLQUIDIA ISABEL LEBRON              | 082-0023860-1 | AUX. DE RECURSOS HUMANOS                           | 15,000.00 | 3,038.34  | 11,961.66 |
| 27 | OSVALDO CRUZ CABRERA                | 082-0006702-6 | DELEGADO MUNICIPAL NAJAYO                          | 13,200.00 | 100       | 13,100.00 |
| 28 | PAULINO RODRIGUEZ RODRIGUEZ         | 082-0011509-8 | SUPERVISOR DE ALCALDES                             | 7,800.00  | 100       | 7,700.00  |
| 29 | ROSA CRISTINA RAMIREZ ARIAS         | 082-0008192-8 | AUX. TESORERIA                                     | 18,000.00 | 1,433.34  | 16,566.66 |
| 30 | ROSA PENA DE LLUBERES               | 082-0001488-7 | ALCALDESA  | 78,000.00 | 44,425.98 | 33,574.02 |
| 31 | TOMAS ENRIQUE GUZMAN GARCIA         | 082-0003981-9 | VICE ALCALDE                                       | 46,800.00 | 32,043.10 | 14,756.90 |
| 32 | YACEL TERESITA BOVES LEDESMA        | 082-0007980-7 | ENCARGADA DE LA SECCION PLANEAMIENTO URBANO        | 18,000.00 | 1,433.34  | 16,566.66 |
| 33 | YENNY MARIA MEDRANO VALDEZ          | 082-0020141-9 | AUX. DE TESORERIA                                  | 13,200.00 | 1,205.00  | 11,995.00 |
| 34 | ALEXANDRA TRONCOSO POLANCO          | 082-0023273-7 | CONSERJE MAYORDOMIA                                | 6,522.00  | 750       | 5,772.00  |
| 35 | ALFREDO VALLEJO PEREZ               | 082-0015852-8 | ENCARGADO DE LA SECCION PLANIFICACION Y DESARROLLO | 15,000.00 | 100       | 14,900.00 |
| 36 | ANDRES DE JESUS MARTINEZ PEREZ      | 402-2083022-4 | ASISTENTE RECURSO HUMANO                           | 13,200.00 | 100       | 13,100.00 |
| 37 | ARISTIDES VALDEZ RODRIGUEZ          | 402-2498225-2 | INSTRUCTOR   | 6,522.00  | 100       | 6,422.00  |
| 38 | CARLOS JAVIER SANTOS FRIAS          | 402-0961280-9 | ENCARGADA DE LA JUVENTUD                           | 15,000.00 | 100       | 14,900.00 |
| 39 | CENCION JIMENEZ                     | 082-0021350-5 | CONSERJE MAYORDOMIA                                | 6,522.00  | 1,853.00  | 4,669.00  |
| 40 | CHARINA ALBAREZ RODRIGUEZ           | 402-3707829-6 | AUXILIAR DE TESORERIA                              | 7,500.00  | 1,100.00  | 6,400.00  |
| 41 | CRISMEL                             | 082-0030436-1 | SECRETARIA PLANEAMIENTO URBANO                     | 7,500.00  | 100       | 7,400.00  |
| 42 | FELIZ ALGENYS CONTRERAS GONZALEZ    | 082-0024103-5 | MONITOR PLEY MUNICIPAL                             | 6,522.00  | 100       | 6,422.00  |
| 43 | FERNANDO MEDRANO                    | 082-0017728-8 | MENSAJERO AMY                                      | 10,000.00 | 100       | 9,900.00  |
| 44 | GENESIS MAGDALENA CARVAJAL PIMENTEL | 082-0028717-8 | SECRETARIA CONCEJO DE REGIDORES                    | 9,100.00  | 100       | 9,000.00  |
| 45 | GRECIA MEDRANO                      | 082-0021376-0 | ENCARGADA FUNERARIA                                | 10,000.00 | 100       | 9,900.00  |
| 46 | GRIMALDY PEREYRA AQUINO             | 082-0026777-4 | ENC. LIBRE ACCESO A LA INFORMACION PUBLICA         | 15,000.00 | 100       | 14,900.00 |
| 47 | JUSTO MEJIA                         | 082-0001688-2 | DELEGADO MUNICIPAL SEMANA SANTA                    | 13,200.00 | 1,433.34  | 11,766.66 |
| 48 | LEYVIS SIERRA ARIAS                 | 082-0021830-6 | AUX. DE TESORERIA                                  | 18,000.00 | 100       | 17,900.00 |
| 49 | LUIS EMILIO SANCHEZ                 | 082-0007915-3 | ENCARGADO SECCION COMUNICACIONES                   | 15,000.00 | 100       | 14,900.00 |

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| 50 | MAIRA FERNANDA MARIÁ'EZ FRANCO   | 082-0024741-2 | ENCARGADA DE PLANIFICACION Y DESARROLLO | 12,000.00 | 1,433.34 | 10,566.66 |
| 51 | NICOLYS MELISSA FLORIAN CUSTODIO | 402-2107260-2 | AUX. RECAUDACIONES                      | 7,500.00  | 1,600.00 | 5,900.00  |
| 52 | RADAISA VIDALICIA GUZMNA BAEZ    | 082-0027179-2 | AUXILIAR DE LA JUVENTUD                 | 9,750.00  | 100      | 9,650.00  |
| 53 | RENE ISABEL GUTIERREZ            | 082-0001362-4 | INSPECTOR CULTURA                       | 7,500.00  | 100      | 7,400.00  |
| 54 | REYNALDO RAVELO GONZALEZ         | 402-3462464-7 | APOYO TECNICO                           | 12,000.00 | 2,433.34 | 9,566.66  |
| 55 | ROSA IRIS ALVAREZ CABRERA        | 082-0017527-4 | ASISTENTE AUDITORIA                     | 11,000.00 | 2,113.34 | 8,886.66  |
| 56 | SAMUEL ALVAREZ                   | 082-0000015-9 | AUXILIAR DE FUNERARIA                   | 6,522.00  | 100      | 6,422.00  |
| 57 | SANTA LUCIANO                    | 082-0015890-8 | AUXILIAR SERVICIOS GENERALES            | 7,500.00  | 100      | 7,400.00  |
| 58 | SELVIA PAOLA RODRIGUEZ CEBALLOS  | 402-1268123-9 | ANALISTA DE COMPRAS                     | 9,750.00  | 850      | 8,900.00  |
| 59 | TULIO RODRIGUEZ MENDEZ           | 082-0018712-1 | MENSAJERO                               | 6,522.00  | 700      | 5,822.00  |
| 60 | ANGEL MARIA BREA VALLEJO         | 082-0016642-2 | SERENO                                  | 6,522.00  | 100      | 6,422.00  |
| 61 | DOMINGO BAUTISTA REYES           | 082-0011006-5 | ENC. DE ASEO URBANO                     | 20,000.00 | 2,613.34 | 17,386.66 |
| 62 | FELIX CRISTINO                   | 082-0011867-0 | CAPATAZ DE MOJA CAZABE                  | 9,100.00  | 100      | 9,000.00  |
| 63 | FELIX HERRERA RAVELO             | 082-0012044-5 | CHOFER AMBULANCIA                       | 11,700.00 | 100      | 11,600.00 |
| 64 | FRANCISCA DIAZ                   | 082-0005755-5 | CONSERJE MAYORDOMIA                     | 6,522.00  | 1,705.00 | 4,817.00  |
| 65 | HECTOR GABRIEL AVILES            | 082-0010994-3 | CAPATAZ LIMPIEZA                        | 9,100.00  | 1,433.34 | 7,666.66  |
| 66 | JUANCITO OGANDO                  | 082-0006826-3 | CAPATAZ DEL CENTRO DE YAGUATE           | 9,100.00  | 100      | 9,000.00  |
| 67 | LUIS MANUEL VALLEJO LUCIANO      | 082-0023251-3 | OBRERO LIMPIEZA                         | 6,522.00  | 100      | 6,422.00  |
| 68 | LUIS SIFREDO                     | 082-0015981-5 | MECANICO                                | 11,700.00 | 100      | 11,600.00 |
| 69 | MINIEL AYBAR GUANCE              | 082-0021643-3 | ENCARGADO CEMENTERIO EL LIMON           | 6,522.00  | 100      | 6,422.00  |
| 70 | NEYDA ORQUIDIA DE LOS SANTOS     | 082-0013991-6 | OBRERA LIMPIEZA Y ORNATO                | 10,000.00 | 100      | 9,900.00  |
| 71 | ROGELIO GUZMAN                   | 082-0000222-1 | CHOFER CAMION                           | 11,700.00 | 100      | 11,600.00 |
| 72 | SANTA JULIANA CARO CUELLO        | 082-0016987-1 | OBRERA LIMPIEZA Y ORNATO                | 6,522.00  | 100      | 6,422.00  |
| 73 | SEFERINO FRANCO                  | 082-0014017-9 | ENC. DE ORNATO Y PODA                   | 9,100.00  | 933.34   | 8,166.66  |
| 74 | SENAIDA VELAZQUEZ GUERRERO       | 082-0014281-1 | CONSERJE BIBLIOTECA                     | 6,522.00  | 100      | 6,422.00  |
| 75 | SUSAN ELISABED PINEDA ALVAREZ    | 082-0000425-0 | CONSERJE FUNERARIA                      | 6,522.00  | 100      | 6,422.00  |
| 76 | YULISSE MERCEDES POLANCO C.      | 082-0023921-1 | SECRETARIA ASEO URBANO                  | 9,750.00  | 100      | 9,650.00  |
| 77 | CHARIEL GONZALEZ SIERRA          | 402-3913980-7 | INSPECTOR                               | 10,000.00 | 100      | 9,900.00  |
| 78 | KENDAR LLUBERES FRANCO           | 082-0020890-1 | APOYO TECNICO                           | 12,000.00 | 100      | 11,900.00 |
| 79 | LEANDRO MORENO MEJIA             | 402-2141218-8 | POLICIA MUNICIPAL                       | 6,773.00  | 100      | 6,673.00  |
| 80 | PATRICIA AYBAR BRUJAN            | 402-2417783-8 | POLICIA MUNICIPAL                       | 6,522.00  | 100      | 6,422.00  |
| 81 | ELIZABETH PICHARDO PASCUAL       | 082-0030417-1 | AUXILIAR BIBLIOTECA                     | 9,750.00  | 100      | 9,650.00  |
| 82 | KENIA MAIRENYS ALVAREZ VALDEZ    | 082-0007293-5 | AUX. BIBLIOTECA.                        | 9,750.00  | 1,433.34 | 8,316.66  |

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|--------------|----------------------|---------------|---------------------|---------------------|-------------------|-------------------|
| 83           | ROSSY MARIA FELIZ    | 082-0024685-1 | ENCARGADA GENERO    | 15,000.00           | 2,446.71          | 12,553.29         |
| 84           | SARDIS ACEVEDO PEREZ | 402-2695151-1 | AUXILIAR BIBLIOTECA | 7,500.00            | 600               | 6,900.00          |
| <b>TOTAL</b> |                      |               |                     | <b>1,245,653.00</b> | <b>277,549.99</b> | <b>968,103.01</b> |

  
 Lic. Jose Ernesto Ramirez  
 Tesorero



  
 Librada Vallejo  
 Enc. Recursos Humanos



  
 Licda. Rosa Pena de Liberes  
 Alcaldesa