

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Diciembre 2020

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|-------------------------------------|--------------------------------------|-------------|------------|------------|------------|
| Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito | | | | | | |
| 0367 | AGUSTIN ALMONTE SANTOS | ING. ENC. OBRAS PUBLICAS MUNICIPALES | 15,000.00 | 0.00 | 1,603.82 | 13,396.18 |
| 0460 | ANDRIA SUJEIRY CHAVEZ GOMEZ | Secretaria | 16,000.00 | 0.00 | 759.20 | 15,240.80 |
| 0283 | ARIDIA DEL CARMEN ESPINAL FERNANDEZ | ENC. DE COMPRAS | 10,000.00 | 0.00 | 8,729.16 | 1,270.84 |
| 0452 | FERMIN ROJA NOESI | Director Distrital | 68,000.00 | 0.00 | 56,353.38 | 11,646.62 |
| 0465 | JUAN DE JESUS HILARIO MENDEZ | CHOFER DEL DIRECTOR | 14,000.00 | 0.00 | 641.00 | 13,359.00 |
| 0033 | BERNARDO ANTONIO MARTINEZ GONZALEZ | Asistente de Asuntos Pedaneos | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 0922 | CORNELIO DOMINGO DE LEON TAVERA | Alcaide Pedaneo | 1,200.00 | 0.00 | 50.00 | 1,150.00 |
| 0880 | DOMINGO GERMAN RODRIGUEZ MUÑOZ | AICALDE DE GUAYACANAL | 2,500.00 | 0.00 | 147.75 | 2,352.25 |
| 0736 | ELEUTERIO RAFAEL GUZMAN JIMENEZ | Alcaide Pedaneo Los Jimenez | 1,200.00 | 0.00 | 0.00 | 1,200.00 |
| 0589 | ERCILIO NUÑEZ GRULLON | Alcaide Pedaneo La Mina | 1,200.00 | 0.00 | 120.92 | 1,079.08 |
| 0871 | FELIX ANGELES PEÑA | Enc. Asuntos Pedaneos | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0633 | JESUS MARIA PAULINO PERALTA | Alcaide Pedaneo Centro HY | 1,200.00 | 0.00 | 50.00 | 1,150.00 |
| 0410 | JHONNY GONZALEZ FRANCISCO | Supervisor | 2,500.00 | 0.00 | 197.75 | 2,302.25 |
| 0017 | LEONCIO RUIZ CALDERON | Alcaide Pedaneo Villa Progreso | 1,200.00 | 0.00 | 120.92 | 1,079.08 |
| 0020 | MARTIN PEÑA LOPEZ | Alcaide Pedaneo Los Guandules | 2,500.00 | 0.00 | 120.92 | 2,379.08 |
| 0547 | PEDRO ANTONIO TAVERAS CASTILLO | Alcaide Pedaneo Villa Tabacalera | 1,200.00 | 0.00 | 50.00 | 1,150.00 |
| 0048 | RAFAEL DE JESUS SANTANA PEREZ | Alcaide Pedaneo El Flumen | 1,200.00 | 0.00 | 177.30 | 1,022.70 |
| 0363 | RAMON BATISTA ROSARIO | 1ER ALCAIDE ACIBA | 1,200.00 | 0.00 | 70.92 | 1,129.08 |
| 0561 | TOMAS DE JESUS PAEZ | Alcaide Pedaneo Villa Bao | 1,200.00 | 0.00 | 120.92 | 1,079.08 |
| 0667 | VICTOR MANUEL JAVIER | Alcaide Pedaneo Guayacanal | 1,200.00 | 0.00 | 50.00 | 1,150.00 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Subdirector/a de Distrito | | | | | | |
| 0897 | RAQUEL EMELIZA MATEO TINEO | Sub-Directora | 40,100.00 | 0.00 | 2,862.56 | 37,237.44 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Junta de Vocales | | | | | | |
| 0898 | AULIO RAFAEL ESPINAL ESPINAL | Vocal | 40,000.00 | 0.00 | 18,861.87 | 21,138.13 |
| 0006 | FABIO ANTONIO DIAZ | Vocal | 40,000.00 | 0.00 | 20,784.09 | 19,215.91 |
| 0498 | PEDRO ANTONIO DURAN RODRIGUEZ | Vocal | 40,000.00 | 0.00 | 32,928.96 | 7,071.04 |
| 0030 | ROBINSON ANTONIO DOMINGUEZ LOPEZ | Vocal | 40,000.00 | 0.00 | 34,122.25 | 5,877.75 |
| 0929 | YOHAIIRA SANTA TRINIDAD GRULLON | Vocal | 40,000.00 | 0.00 | 3,996.77 | 36,003.23 |
| Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal | | | | | | |
| 0085 | JOSE RAMON GUZMAN SANTIAGO | Secretario Municipal | 13,000.00 | 0.00 | 12,699.10 | 300.90 |
| Nómina: UNIDADES ASESORAS - Sección de Recursos Humanos | | | | | | |
| 749 | EVARISTA LUCIA HERNANDEZ | Asist. RR HH | 10,000.00 | 2,500.00 | 550.00 | 11,950.00 |
| Nómina: UNIDADES ASESORAS - Representante Oficina de Libre Acceso a la Información | | | | | | |
| 000457 | ANDERSON MANUEL TEJADA NUÑEZ | RAI | 12,000.00 | 0.00 | 581.90 | 11,418.10 |
| Nómina: UNIDADES ASESORAS - Sección de Comunicaciones | | | | | | |
| 0784 | ELIZABETH ALMONTE GARCIA | Relacionadora Publica | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| Nómina: UNIDADES DE APOYO - División Administrativa y Financieras | | | | | | |
| 0039 | CARMEN GLENIS LIZ ALMONTE | Contador/a | 18,000.00 | 5,000.00 | 12,131.53 | 10,868.47 |
| 453 | JOEL DE JESUS HERNANDEZ PAULINO | TESORERO MUNICIPAL | 40,000.00 | 0.00 | 33,936.50 | 6,063.50 |
| Nómina: UNIDADES DE APOYO - Sección Servicios Generales (P) | | | | | | |
| 0208 | ANA VIRGINIA GARCIA NOESI | Enc. Cocina | 8,000.00 | 0.00 | 522.80 | 7,477.20 |
| 0803 | ANA VIRGINIA GONZALEZ | CONSERJE | 5,000.00 | 0.00 | 256.85 | 4,743.15 |
| 0454 | ANA YULY SALAS | Secretaria Administrativa | 35,000.00 | 0.00 | 16,727.97 | 18,272.03 |
| 0730 | AUTRIA MERCEDES VALDEZ MONTILLA | CONCERJE | 3,500.00 | 0.00 | 150.45 | 3,349.55 |
| 0794 | DIANA CAROLINA CRUZ | Archivista | 6,000.00 | 0.00 | 2,795.79 | 3,204.21 |
| 0290 | EVELYN YOKASTA ALMANZAR TAVERAS | Conserje | 3,500.00 | 0.00 | 286.40 | 3,213.60 |
| 0721 | JOHANNA ALTAGRACIA GIL DIAZ | Asistente de Protocolo | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0747 | JOSE ALBERTO REYES | Enc. Suministro | 10,000.00 | 0.00 | 0.00 | 10,000.00 |

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Del mes de Diciembre 2020

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---|---------------------------------------|-------------|------------|------------|------------|
| 0735 | JUAN GONZALEZ CABA | ACCESOR JURIDICO | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0920 | LAURA RAMIRE CRUZ | Conserje | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 0089 | MARIA ALTAGRACIA ALMONTE RODRIGUEZ | ENCARGADA DE PROTOCOLO | 15,000.00 | 0.00 | 936.50 | 14,063.50 |
| 0189 | MARIA MAGDALENA DOMINGUEZ | CONCERJE | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0748 | NELSON DE JESUS REYES ESTRELLA | ENC. DE ESTADISTICA | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 0949 | NERY GARCIA BONILLA | Asist. Enc. Mantenimiento | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 0606 | ROLDANIA ANNIELY VALERIO REYES | RECEPCIONISTA | 7,000.00 | 0.00 | 345.50 | 6,654.50 |
| 0914 | SOALMY PEÑA GONZALEZ | Secretaria | 7,000.00 | 0.00 | 550.00 | 6,450.00 |
| 0580 | TORIBIO FAMILIA MERAN | ACESOS JURICO | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0595 | WELINTON NATANIEL SANCHEZ ORTEGA | TECNICO EN INFORMATICA | 5,000.00 | 0.00 | 591.00 | 4,409.00 |
| 0497 | WILLIAMS BATISTA HERIQUEZ | ENC. MANTENIMIENTO | 12,000.00 | 0.00 | 522.80 | 11,477.20 |
| 0777 | YSABEL ESPINAL SEVERINO RESPINAL | CONSERJE | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| Nómina: UNIDADES DE APOYO - División Servicios Generales (S) | | | | | | |
| 0911 | ARACELIS MARIA MARTINEZ MENDEZ DE GRULLON | ENCRAGADA DE UNIDAD DE GENERO | 10,000.00 | 0.00 | 50.00 | 9,950.00 |
| 0928 | DILIA MARINA DISLA PERALTA | SECRETARIA | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 0484 | EFREN DE JESUS PICHARDO PICHARDO | ASIT. DE DESARROLLO COMUNITARIO | 5,000.00 | 0.00 | 463.70 | 4,536.30 |
| 0463 | ROBINSON ANTONIO ESPINAL ARIAS | ENC.DE DESARROLLO COMUNITARIO | 20,000.00 | 0.00 | 3,120.49 | 16,879.51 |
| Nómina: UNIDADES DE APOYO - Sección Recaudaciones | | | | | | |
| 0909 | ANA IRIS MOTA | RECAUDADORA | 3,500.00 | 1,000.00 | 50.00 | 4,450.00 |
| 0899 | ANY FRANIL CRUZ JIMENEZ | SECRETARIA | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 0710 | ARISLEYDA DEL CARMEN ALMONTE RODRIGUEZ | RECAUDADORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0502 | BENITA COLLADO FERNANDEZ | RECAUDADORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0053 | CARMEN JUSTINA CASTILLO | RECAUDADORA PRADERAS Y LA RINCONADA | 3,500.00 | 2,000.00 | 550.00 | 4,950.00 |
| 0877 | DARLENY JOSEFINA AYBAR ALMANZAR | RECAUDADORA | 3,500.00 | 1,000.00 | 206.85 | 4,293.15 |
| 0908 | JOVANNA DEL CARMEN HERNANDEZ PEREZ | RECAUDADORA | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| 0629 | KELVI HERNANDEZ ECHAVARRIA | RECAUDADORA | 3,500.00 | 1,000.00 | 256.85 | 4,243.15 |
| 0503 | LAUTERIA SURUN MENDOZA | RECAUDADORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0852 | MARIA MARTINEZ PARRA | RECAUDADORA | 4,000.00 | 1,000.00 | 286.40 | 4,713.60 |
| 0336 | PAULINO OLIVIO GARCIA | RECAUDADOR | 6,000.00 | 0.00 | 345.50 | 5,654.50 |
| 0550 | ROSARIO DEL CARMEN TEJEDA MARTE | RECAUDADORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0512 | VANESSA ESTRELLA | Enc. de Recaudación | 12,500.00 | 2,000.00 | 8,133.46 | 6,366.54 |
| Nómina: UNIDADES DE APOYO - Sección de Transportaciones | | | | | | |
| 0759 | BENANCIO PERALTA | Chofer de Camión Recolector | 11,000.00 | 0.00 | 700.10 | 10,299.90 |
| 0546 | ERINSON DE JESUS MINAYA REYES | Chofer de Camión Recolector | 11,000.00 | 1,000.00 | 641.00 | 11,359.00 |
| 0470 | HUGO RAFAEL CABRERA LABOUR | Encargado Sección Transportaciones | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0830 | IGNACIO JAVIER MINAYA REYES | Chofer de Camión Recolector | 11,000.00 | 0.00 | 700.10 | 10,299.90 |
| 0767 | JOSE FRANCISCO PEREZ RODRIGUEZ | Chofer de Camión Recolector | 11,000.00 | 0.00 | 700.10 | 10,299.90 |
| 0924 | JUSTO RAFAEL DE LA ROSA | SEGURIDAD | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0480 | LIBORIO FERNANDEZ SANTIAGO | Chofer de Camión Recolector | 11,000.00 | 0.00 | 700.10 | 10,299.90 |
| 0940 | LUIS FERNANDO FERNANDEZ REYES | Chofer de Camión Recolector | 11,000.00 | 0.00 | 700.10 | 10,299.90 |
| 0047 | RAFAEL DE JESUS CABRAL CABRAL | SEGURIDAD | 5,000.00 | 0.00 | 138.65 | 4,861.35 |
| 0332 | RAMON ANTONIO NINA LORA | SERENO PARQUEO | 10,000.00 | 0.00 | 4,578.62 | 5,421.38 |
| 0434 | RAMON SOLANO NUÑEZ MARTINEZ | Chofer de Camión Recolecto | 11,000.00 | 0.00 | 700.10 | 10,299.90 |
| 0050 | YSMAEL MATIAS | Seguridad del Parqueo | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato | | | | | | |
| 0464 | JOSE LOPEZ CRUZ | Obrero de División de Ornato (Vivero) | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0664 | JOSE DE JESUS GOMEZ | Obrero de División de Ornato | 5,000.00 | 0.00 | 50.00 | 4,950.00 |
| 0129 | JOSE MARCOS VARGAS LOPEZ | Jardinero División de Ornato | 6,000.00 | 0.00 | 236.40 | 5,763.60 |
| 0521 | JUAN BAUTISTA VASQUEZ | Obrero de División de Ornato | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0130 | LUIS SEVERINO BUENO | Obrero de División de Ornato | 3,000.00 | 0.00 | 227.30 | 2,772.70 |
| 0323 | MAMERTO ANTONIO BAEZ | Enc. Division de Ornato | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0280 | MIGUEL NORBERTO PLACENCIA HILARIO | Supervisor Dirección de Ornato | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| 0418 | PABLO SIRI | Obrero de División de Ornato | 5,000.00 | 0.00 | 286.40 | 4,713.60 |

Junta de Distrito Municipal de Hato del Yaque

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Del mes de Diciembre 2020

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---------------------------------------|------------------------------|-------------|------------|------------|------------|
| 0827 | RAFAEL ANTONIO VASQUEZ | Obrero de División de Ornato | 4,000.00 | 0.00 | 236.40 | 3,763.60 |
| 0131 | RAFAEL OSVALDO GUZMAN CRUZ | Obrero de División de Ornato | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| 0585 | RAMON TEJADA LIRIANO | Chofer de División de Ornato | 12,000.00 | 0.00 | 404.60 | 11,595.40 |
| 0906 | RAMON LOPEZ CEPEDA | Obrero Trimero | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0644 | SANTO SANCHEZ | Obrero de División de Ornato | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| Nómina: UNIDADES SUST. U OPERATIVAS - División de Limpieza | | | | | | |
| 0614 | ADOLFO LOPEZ CISNERO | ACTIVADOR DE CAMIONES | 7,500.00 | 0.00 | 463.70 | 7,036.30 |
| 0279 | ADRIANA BATISTA CERDA | BARREDORA | 4,000.00 | 0.00 | 228.78 | 3,771.22 |
| 0439 | ANA LIDILIA ADAMES BONIFACIO | BARREDORA | 3,000.00 | 0.00 | 227.30 | 2,772.70 |
| 0080 | ANA MERCEDES LOPEZ ROSARIO | BARRERORA | 4,000.00 | 0.00 | 228.78 | 3,771.22 |
| 0760 | ANDRES PICHARDO | Obrero Activador de camiones | 7,500.00 | 0.00 | 493.25 | 7,006.75 |
| 0142 | ANGEL ANTONIO FERREIRA PEREZ | SUPERVISOR | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0520 | ANGELA ALCANTARA ENCARNACION | BARREDORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0178 | ATILANO DE JESUS HERRERA | Obrero Activador de camiones | 7,500.00 | 0.00 | 228.78 | 7,271.22 |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA | CARRETIILLERO | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| 0954 | CARLOS CRUZ MINAYA | OBRERO | 7,500.00 | 0.00 | 50.00 | 7,450.00 |
| 0685 | CINTHIA NATIVIDAD PAULINO | OBREERA DIAS FERIADOS | 3,025.00 | 0.00 | 50.00 | 2,975.00 |
| 0722 | CRISTIAN ALMENDO RODRIGUEZ | OBRERO ACTIVADOR | 7,500.00 | 0.00 | 463.70 | 7,036.30 |
| 0910 | DANIEL DE JESUS GONZALEZ | ACTIVADOR DE CAMIONES | 7,500.00 | 0.00 | 493.25 | 7,006.75 |
| 0951 | DOMINGO ANTONIO PEÑA | OBRERO ACTIVADOR DE CAMIONES | 7,500.00 | 500.00 | 50.00 | 7,950.00 |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS | Obrero Activador de camiones | 7,500.00 | 0.00 | 493.25 | 7,006.75 |
| 0934 | EDUARDO MIGUEL SANDOVAL BUENO | ACTIVADOR DE CAMION | 7,500.00 | 0.00 | 493.25 | 7,006.75 |
| 0214 | ELVA ALTAGRACIA SANTOS | BARREDORA | 4,000.00 | 0.00 | 228.78 | 3,771.22 |
| 0161 | FERNANDO DIOGENES ORTIZ ESPINAL | OBRERO | 3,025.00 | 0.00 | 228.78 | 2,796.22 |
| 0225 | FRANCISCO ANTONIO SALCE | CARRETIILLERO | 4,000.00 | 0.00 | 227.30 | 3,772.70 |
| 0925 | FRANQUI DE LOS SANTOS PINALES | OBRERO | 7,500.00 | 500.00 | 493.25 | 7,506.75 |
| 0165 | GREGORIO ANTONIO BONIFACIO | OBRERO | 3,025.00 | 0.00 | 50.00 | 2,975.00 |
| 0271 | HENRI RAFAEL ORTIZ | OBRERO | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0523 | HERMOGENES EXPEDITO DIAZ | OBRERO | 6,000.00 | 0.00 | 256.85 | 5,743.15 |
| 0506 | JORGE GUSTAVO FERNANDEZ GARCIA | SUPERVISOR | 7,000.00 | 0.00 | 345.50 | 6,654.50 |
| 0835 | JOSE ANTONIO GARCIA INFANTE | ACTIVADOR DE CAMIONES | 7,500.00 | 500.00 | 493.25 | 7,506.75 |
| 0448 | JOSE BENEDICTO PEÑA RODRIGUEZ | Obrero Activador de camiones | 7,500.00 | 0.00 | 227.30 | 7,272.70 |
| 0900 | JOSE DE LA CRUZ UREÑA | Obrero Activador de camiones | 7,500.00 | 0.00 | 493.25 | 7,006.75 |
| 0060 | JOSE MIGUEL SANCHEZ LIRIANO | ENC. DIVISION DE LIMPIEZA | 20,000.00 | 0.00 | 759.20 | 19,240.80 |
| 0157 | JOSE MIGUEL RODRIGUEZ TOMAS | OBRERO | 3,025.00 | 3,000.00 | 228.78 | 5,796.22 |
| 0519 | JOSE ODALIS LORA SANTIAGO | Obrero Activador de camiones | 7,500.00 | 500.00 | 463.70 | 7,536.30 |
| 0533 | JOSE RAMON TINEO ARIAS | Obrero Activador de camiones | 7,500.00 | 0.00 | 463.70 | 7,036.30 |
| 0120 | JOSE VINICIO CASTILLO | Obrero Activador de camiones | 7,500.00 | 0.00 | 463.70 | 7,036.30 |
| 0762 | JOSELITO RODRIGUEZ JIMINIAN | Obrero Activador de camiones | 7,500.00 | 0.00 | 493.25 | 7,006.75 |
| 0742 | JUAN CARLOS JIMENEZ | OBRERO | 3,000.00 | 0.00 | 50.00 | 2,950.00 |
| 0613 | JUAN DE JESUS MARTINEZ RODRIGUEZ | Obrero activador de camiones | 7,500.00 | 0.00 | 228.78 | 7,271.22 |
| 0309 | JUAN LEONARDO RODRIGUEZ ESPINAL | OBRERO | 4,000.00 | 1,000.00 | 236.40 | 4,763.60 |
| 0147 | LUCIANA VIVA DILONE DE GUERRERO | SUPERVISORA | 4,000.00 | 0.00 | 206.85 | 3,793.15 |
| 0894 | LUCIANO POLANCO CRUZ | Obrero Activador de camiones | 7,500.00 | 0.00 | 0.00 | 7,500.00 |
| 0195 | LUZ CELESTE DEL CARMEN LIRIANO CORREA | BARREDORA | 3,025.00 | 0.00 | 228.78 | 2,796.22 |
| 0303 | MANUEL DE JESUS ESPINAL GENERE | CARRETIILLERO | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| 0505 | MARGARITA JIMENEZ | BARREDORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0593 | MARI LUZ ESTRELLA SALCEDO | BARREDORA | 4,500.00 | 0.00 | 3,396.86 | 1,103.14 |
| 0776 | MARIA AGUSTINA DIAZ DIAZ | BARREDORA | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| 0687 | MARIA ANTONIA MATEO | OBREERA DIAS FERIADOS | 3,025.00 | 0.00 | 0.00 | 3,025.00 |
| 0194 | MARIA NELLY TAVERAS PEÑA | BARREDORA | 3,025.00 | 0.00 | 228.78 | 2,796.22 |
| 0627 | MARIANELA MARTINEZ MENDEZ | SUPERVISORA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0860 | MARINA RODRIGUEZ | Supervisora | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0518 | MARTA ROSARIO | BARREDORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0516 | MARTINES MONTERO | Obrero Activador de camiones | 7,500.00 | 500.00 | 463.70 | 7,536.30 |
| 0426 | MAXIMO ANTONIO COLLADO RODRIGUEZ | Obrero Activador de camiones | 7,500.00 | 500.00 | 286.40 | 7,713.60 |

Junta de Distrito Municipal de Hato del Yaque

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|---------------------------------------|--|-------------|------------|------------|------------|
| 0669 | MIGUEL ANGEL TAVERAS GUZMAN | OBRERO | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0209 | MILAGRO SUSANA MARISAN | Barredora | 3,025.00 | 0.00 | 50.00 | 2,975.00 |
| 0198 | MILAGROS CARIDAD ARIAS | SUPERVISORA | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| 0116 | MODESTO SEVERINO VARGAS | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0952 | MODESTO DE JESUS ESPINAL FELIPE | OBRERO | 3,750.00 | 0.00 | 0.00 | 3,750.00 |
| 0638 | NARCISO DOMINGUEZ PERALTA | OBRERO | 2,000.00 | 0.00 | 50.00 | 1,950.00 |
| 0530 | OLGA RODRIGUEZ MARTE | OBREERA DIAS FERIADOS | 3,000.00 | 0.00 | 227.30 | 2,772.70 |
| 0357 | PEDRO RAFAEL PEREZ NUÑEZ | Obrero Activador de camiones | 7,500.00 | 0.00 | 227.30 | 7,272.70 |
| 0586 | REGULO ARTURO SALCE ACOSTA | AIST. DEL ENC. DIVISION DE LIMPIEZA | 12,000.00 | 0.00 | 945.00 | 11,055.00 |
| 0117 | SANTIAGO ANTONIO ADAMES COLLADO | OBRERO | 3,025.00 | 0.00 | 228.78 | 2,796.22 |
| 0531 | SANTO ENCARNACION MONTILLA | CARRETELLERO | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| 0193 | SANTOS DURAN MARTE | OBRERO | 3,025.00 | 1,000.00 | 228.78 | 3,796.22 |
| 0291 | SATURNINO ANTONIO PICHARDO | OBRERO | 3,025.00 | 0.00 | 228.78 | 2,796.22 |
| 0507 | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | BARREDORA | 3,500.00 | 0.00 | 256.85 | 3,243.15 |
| 0878 | WILLIAM PASCUAL ESPINAL PEÑA | OBRERO | 3,000.00 | 0.00 | 177.30 | 2,822.70 |
| 0495 | YUDERKA ELIZABETH DOMINGUEZ LOPEZ | SECRETARIA DIVISION DE LIMPIEZA | 7,000.00 | 0.00 | 4,897.70 | 2,102.30 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Cementerio | | | | | | |
| 0551 | BENJAMIN DE JESUS CASTRO TINEO | ZACATECA | 3,500.00 | 0.00 | 227.30 | 3,272.70 |
| 0475 | JOSE RAMIREZ Y MARTINEZ | Encargado Sección Cementerio | 10,000.00 | 0.00 | 2,141.00 | 7,859.00 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito | | | | | | |
| 0069 | DANY LEONARDO MARTINEZ MARTINEZ | PINTOR Y MAT. OBRAS PUBLICAS | 5,000.00 | 0.00 | 286.40 | 4,713.60 |
| 0335 | FEDERICO ANT. VENTURA FERREYRA | PINTOR Y MAT. OBRAS PUBLICAS | 5,000.00 | 0.00 | 1,476.52 | 3,523.48 |
| 0689 | RAFAEL ANTONIO SOSA | PINTOR Y MAT. OBRAS PUBLICAS | 6,000.00 | 0.00 | 286.40 | 5,713.60 |
| 0070 | RAFAEL MARINO LUCIANO | ENC. SECCION REGLAMENTACION DEL TRANSITO | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente | | | | | | |
| 0653 | ENYO VARGAS | Obrero Medio Ambiente | 5,000.00 | 0.00 | 4,105.09 | 894.91 |
| 0524 | JUAN GABRIEL MOSQUEA LORENZO | Supervisor Medio Ambiente | 8,000.00 | 2,000.00 | 522.80 | 9,477.20 |
| 0107 | RAMON DE JESUS ULLOA LORA | Supervisor Medio Ambiente | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 0517 | SANTOS ALMANZAR | Supervisor División de Ornato | 6,000.00 | 0.00 | 286.40 | 5,713.60 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Preservación del Patrimonio Histórico y Cultural (P) | | | | | | |
| 0494 | JOSE MIGUEL VENTURA GUABA | ENCARGADO | 10,000.00 | 0.00 | 463.70 | 9,536.30 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (Deporte) (S) | | | | | | |
| 0781 | ANDREINA ARACENA MONEGRO | Secretaría | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0844 | ANTONIO AUGUSTO CRUZ PERALTA | Monitor | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0645 | CARLOS ANTONIO MATIAS MEZQUITA | ENCARGADO DE DEPORTE | 10,000.00 | 0.00 | 641.00 | 9,359.00 |
| 0826 | CARLOS JOSE CRESPO MARINE | MONITOR | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0917 | CARLOS MELQUIADES VASQUEZ | Monitor | 4,000.00 | 0.00 | 286.40 | 3,713.60 |
| 0915 | EDY ALBERTO MATIAS ROSARIO | Monitor | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0918 | GREIDY MARTINEZ ALMENGU | Monitor | 4,000.00 | 0.00 | 221.60 | 3,778.40 |
| 0913 | ISIDRO ANTONIO RODRIGUEZ PAULINO | Supervisor | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0933 | JOSE ANTONIO TORIBIO PEREZ | MONITOR | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0950 | JOSE MIGUEL MERCADO BETANCES | PROMOTOR | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0884 | JUNIOR CARABALLO VARGAS | Instrutor | 2,000.00 | 0.00 | 118.20 | 1,881.80 |
| 0956 | MAGDALENO OVALLE PEÑA | MONITOR | 3,500.00 | 0.00 | 50.00 | 3,450.00 |
| Nómina: UNIDADES DESCONCENTRADAS - Cuerpo de Bomberos | | | | | | |
| 0939 | CALOS MANUEL VARGAS MARTINEZ | RAZO BOMBERO | 4,700.00 | 0.00 | 327.77 | 4,372.23 |
| 0719 | DANIEL HIDALGO PEÑA | RAZO BOMBERO CIVIL | 4,700.00 | 0.00 | 327.77 | 4,372.23 |
| 0690 | FRANCISCO MARTINEZ | INTENDENTE BOMBERO CIVIL | 10,000.00 | 0.00 | 324.82 | 9,675.19 |
| 0604 | JOEL ANTONIO MARTINEZ | BOMBER CABO | 4,650.00 | 0.00 | 324.82 | 4,325.18 |
| 0372 | JONATTAN GRULLON LORENZO | ASIST. INTENDENTE BOMBERO CIVIL | 7,000.00 | 0.00 | 3,465.42 | 3,534.58 |
| 0796 | MARCOS ANTONIO HERNANDEZ | RAZO BOMBERO CIVIL | 4,700.00 | 0.00 | 431.20 | 4,268.81 |
| 0853 | SANDY AMADOR DELGADO VERAZ | RAZO BOMBERO CIVIL | 4,700.00 | 0.00 | 277.77 | 4,422.23 |

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA

Del mes de Diciembre 2020

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|------------------------------------|-------------------------------|-------------|------------|------------|------------|
| Nómina: UNIDADES DESCONCENTRADAS - Policia Municipal | | | | | | |
| 0930 | ELISBETH MARIA DE LA CRUZ MARTINEZ | SECRETARIA | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0545 | JUAN VALERA GUERRERO | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 345.50 | 4,654.50 |
| 0477 | RAFAEL GONZALEZ FRANCISCO | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 463.70 | 6,536.30 |
| 0727 | RAMON GARCIA | DIR. POLICIA MUNICIPAL | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0009 | ROBERTO DE LA CRUZ | ASIST. DIR. POLICIA MUNICIPAL | 9,000.00 | 0.00 | 50.00 | 8,950.00 |


Encargado de Nómina




Encargada de Contabilidad



Tesorero Municipal




Fecha Impresión: 31/12/2020 SIAFIM

Leyenda: Los descuentos aplicados corresponden a:
AFP, ARS, AHORRO Y PAGO PRESTAMO EN COOPERATIVA
Y BANRESERVAS Y POR EL COBRO DE LA BASURA A EMPLEADOS