



## Junta de Distrito Municipal de Hato del Yaque

NOMINA DE PERSONAL  
Del mes de Mayo del año 2022

| Nº  | Nombre                               | Cargo                                | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|--------------------------------------|--------------------------------------|-------------|------------|------------|------------|
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito</b>                        |                                      |                                      |             |            |            |            |
| 0367  | AGUSTIN ALMONTE SANTOS               | ING. ENC. OBRAS PUBLICAS MUNICIPALES | 18,000.00   | -          | -          | 18,000.00  |
| 0460  | ANDRIA SUJEIRY CHAVEZ GOMEZ          | Secretaria                           | 16,000.00   | -          | 3,224.60   | 12,775.40  |
| 0283  | ARIDIA DEL CARMEN ESPINAL FERNANDEZ  | ENC. DE COMPRAS                      | 15,000.00   | -          | 8,898.62   | 6,101.38   |
| 1051  | DANIEL ANTONIO PERALTA               | ASIST. DEL DIRECTOR                  | 20,000.00   | -          | 50.00      | 19,950.00  |
| 0452  | FERMIN ROJA NOESI                    | Director Distrital                   | 68,000.00   | -          | 68,000.00  | -          |
| 0976  | FRANCISCO BERNARDO MARTINEZ SANTANA  | ACCESOR DE INFRAESTRUCTURA           | 15,000.00   | -          | -          | 15,000.00  |
| 0855  | JOSE DOLORES BAEZ PICHARDO           | CHOFER                               | 16,000.00   | -          | 50.00      | 15,950.00  |
| 1044  | LUIS JOSE FRIAS ROSARIO              | Tecnico en Informatica               | 8,000.00    | -          | 50.00      | 7,950.00   |
| 0753  | PEDRO CABRERA HERNANDEZ              | Chofer del Director                  | 16,000.00   | -          | 877.40     | 15,122.60  |
| 0585  | RAMON TEJADA LIRIANO                 | ASIST. DE COMPRA                     | 15,000.00   | -          | 2,086.50   | 12,913.50  |
| 1040  | YOSELIN DEL CARMEN COLLADO GUTIERREZ | SUPERVISORA DE CONSERJES             | 10,000.00   | -          | 641.00     | 9,359.00   |
| 1029  | ANYI PAOLA FARIAS SIMEON             | SECRETARIA                           | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0922  | CORNELIO DOMINGO DE LEON TAVERA      | Alcalde Pedaneo                      | 2,200.00    | -          | 50.00      | 2,150.00   |
| 0880  | DOMINGO GERMAN RODRIGUEZ MUÑOZ       | AICALDE DE GUAYACANAL                | 2,500.00    | -          | -          | 2,500.00   |
| 0736  | ELEUTERIO RAFAEL GUZMAN JIMENEZ      | Alcaide Pedaneo Los Jimenez          | 2,200.00    | -          | -          | 2,200.00   |
| 0589  | ERCILIO NUÑEZ GRULLON                | Alcaide Pedaneo La Mina              | 2,200.00    | -          | 50.00      | 2,150.00   |
| 0871  | FELIX ANGELES PEÑA                   | Enc. Asuntos Pedaneos                | 12,000.00   | -          | 759.20     | 11,240.80  |
| 0633  | JESUS MARIA PAULINO PERALTA          | Alcaide Pedaneo Centro HY            | 2,200.00    | -          | 50.00      | 2,150.00   |
| 0410  | JHONNY GONZALEZ FRANCISCO            | Supervisor                           | 2,500.00    | -          | 50.00      | 2,450.00   |
| 1007  | JOSE LUIS GONZALEZ FRANCISCO         | ASIST. DE ASUNTOS PEDANEOS           | 10,000.00   | -          | -          | 10,000.00  |
| 0017  | LEONCIO RUIZ CALDERON                | Alcaide Pedaneo Villa Progreso       | 2,200.00    | -          | 50.00      | 2,150.00   |
| 0020  | MARTIN PEÑA LOPEZ                    | Alcaide Pedaneo Los Guandules        | 2,500.00    | -          | 50.00      | 2,450.00   |
| 0547  | PEDRO ANTONIO TAVERAS CASTILLO       | Alcaide Pedaneo Villa Tabacalera     | 2,200.00    | -          | 50.00      | 2,150.00   |
| 0048  | RAFAEL DE JESUS SANTANA PEREZ        | Alcaide Pedaneo El Flumen            | 2,200.00    | -          | -          | 2,200.00   |
| 0363  | RAMON BATISTA ROSARIO                | 1ER ALCALDE ACIBA                    | 2,200.00    | -          | -          | 2,200.00   |
| 0561  | TOMAS DE JESUS PAEZ                  | Alcaide Pedaneo Villa Bao            | 2,200.00    | -          | 50.00      | 2,150.00   |
| 0667  | VICTOR MANUEL JAVIER                 | Alcaide Pedaneo Guayacanal           | 2,200.00    | -          | 50.00      | 2,150.00   |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Subdirector/a de Distrito</b>                   |                                      |                                      |             |            |            |            |
| 0897  | RAQUEL EMELIZA MATEO TINEO           | Sub-Directora                        | 40,100.00   | -          | 24,465.18  | 15,634.82  |
| 0986  | YENNY RODRIGUEZ RODRIGUEZ            | SECRETARIA                           | 10,000.00   | -          | 641.00     | 9,359.00   |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Junta de Vocales</b>                            |                                      |                                      |             |            |            |            |
| 0898  | AULIO RAFAEL ESPINAL ESPINAL         | Vocal                                | 40,000.00   | -          | 18,837.90  | 21,162.10  |
| 0006  | FABIO ANTONIO DIAZ                   | Vocal                                | 40,000.00   | -          | 23,568.86  | 16,431.14  |
| 0498  | PEDRO ANTONIO DURAN RODRIGUEZ        | Vocal                                | 40,000.00   | -          | 2,856.65   | 37,143.35  |
| 0030  | ROBINSON ANTONIO DOMINGUEZ LOPEZ     | Vocal                                | 40,000.00   | -          | 39,273.87  | 726.13     |
| 0929  | YOHAIRA SANTA TRINIDAD GRULLON       | Vocal                                | 40,000.00   | -          | 15,386.63  | 24,613.37  |
| <b>Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal</b>              |                                      |                                      |             |            |            |            |
| 1075  | DULCE GLORIBEL MINAYA DE SOSA        | SECRETARIA MUNIICIPAL                | 13,000.00   | -          | 50.00      | 12,950.00  |
| 1005  | GLORIA STEFANI DURAN                 | Secretaria de vocales                | 10,000.00   | -          | 641.00     | 9,359.00   |
| <b>Nómina: UNIDADES ASESORAS - Sección de Recursos Humanos</b>                            |                                      |                                      |             |            |            |            |
| 1046  | CAROLINA GONZALEZ ACEVEDO            | SECRETARIA                           | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0914  | SOALMY PEÑA GONZALEZ                 | ENC. RECURSOS HUMANOS                | 15,000.00   | -          | 1,936.50   | 13,063.50  |
| 0957  | SULENY MARIA ROSARIO                 | ASISTENTE                            | 10,000.00   | -          | 641.00     | 9,359.00   |
| <b>Nómina: UNIDADES ASESORAS - Representante Oficina de Libre Acceso a la Información</b> |                                      |                                      |             |            |            |            |
| 0457  | ANDERSON MANUEL TEJADA NUÑEZ         | RAI                                  | 15,000.00   | -          | 2,086.50   | 12,913.50  |



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|--|---|-----------------------------------|-------------|------------|------------|------------|
| <b>Nómina: UNIDADES ASESORAS - Sección de Comunicaciones</b>             |   |                                   |             |            |            |            |
| 0784   | ELIZABETH ALMONTE GARCIA                  | Relacionadora Publica             | 10,000.00   | -          | 50.00      | 9,950.00   |
| 0359   | REYNALDO DE JESUS LOPEZ LEBRON            | Asist. Relaciones Pública         | 8,000.00    | -          | 50.00      | 7,950.00   |
| 0883   | ROBERT VENTURA HERNANDEZ                  | ENC. DE REDES SOCIALES            | 7,000.00    | -          | 50.00      | 6,950.00   |
| <b>Nómina: UNIDADES DE APOYO - División Administrativa y Financieras</b> |   |                                   |             |            |            |            |
| 0039   | CARMEN GLENIS LIZ ALMONTE                 | Contador/a                        | 27,000.00   | -          | 9,517.80   | 17,482.20  |
| 1030   | ESTEFANI NINA LOPEZ                       | ARCHIVISTA                        | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0453   | JOEL DE JESUS HERNANDEZ PAULINO           | TESORERO MUNICIPAL                | 40,000.00   | -          | 23,936.50  | 16,063.50  |
| <b>Nómina: UNIDADES DE APOYO - Seccion Servicios Generales (P)</b>       |   |                                   |             |            |            |            |
| 0208   | ANA VIRGINIA GARCIA NOESI                 | Enc. Cocina                       | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0454   | ANA YULY SALAS                            | Secretaria Administrativa         | 35,000.00   | -          | 20,049.34  | 14,950.66  |
| 1039   | ANDREINA VENTURA FERNANDEZ                | SECRETARIA                        | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0730   | AUSTRIA MERCEDES VALDEZ MONTILLA          | CONCERJE                          | 6,000.00    | -          | 345.50     | 5,654.50   |
| 0977   | DIONI DE JESUS HERNANDEZ PAULINO          | Mant. de Redes                    | 4,000.00    | -          | -          | 4,000.00   |
| 0997   | DOMINGA ARELIS DE PEÑA SANTOS             | Recepcionista                     | 12,000.00   | -          | 3,574.67   | 8,425.33   |
| 1058   | FREDERICK JOSE CONTRERAS GARCIA           | ENCARGADO DE SUMINISTRO           | 12,000.00   | -          | 463.70     | 11,536.30  |
| 0721   | JOHANNA ALTAGRACIA GIL DIAZ               | Asistente de Protocolo            | 8,000.00    | -          | 522.80     | 7,477.20   |
| 0153   | JOSE MANUEL CASTILLO                      | ASISTENTE DEL SEC. ADMINISTRATIVO | 14,000.00   | -          | 50.00      | 13,950.00  |
| 0920   | LAURA RAMIRE CRUZ                         | Conserje                          | 8,000.00    | -          | 404.60     | 7,595.40   |
| 0089   | MARIA ALTAGRACIA ALMONTE RODRIGUEZ        | ENCARGADA DE PROTOCOLO            | 15,000.00   | -          | 936.50     | 14,063.50  |
| 0748   | NELSON DE JESUS REYES ESTRELLA            | ENC. DE ESTADISTICA               | 10,000.00   | -          | -          | 10,000.00  |
| 0949   | NERY GARCIA BONILLA                       | Asist. Enc. Mantenimiento         | 6,000.00    | -          | 1,200.00   | 4,800.00   |
| 0459   | PEDRO ANTONIO MONEGRO BURGOS              | Asistete de Protocolo             | 5,000.00    | -          | 345.50     | 4,654.50   |
| 0580   | TORIBIO FAMILIA MERAN                     | ACESOS JURICO                     | 8,000.00    | -          | 472.80     | 7,527.20   |
| 0595   | WELINTON NATANIEL SANCHEZ ORTEGA          | TECNICO EN INFORMATICA            | 5,000.00    | -          | -          | 5,000.00   |
| 0497   | WILLIAMS BATISTA HERIQUEZ                 | ENC. MANTENIMIENTO                | 12,000.00   | -          | 759.20     | 11,240.80  |
| 0777   | YSABEL ESPINAL SEVERINO RESPINAL          | CONSERJE                          | 6,000.00    | -          | 1,495.50   | 4,504.50   |
| <b>Nómina: UNIDADES DE APOYO - División Servicios Generales (S)</b>      |   |                                   |             |            |            |            |
| 0911   | ARACELIS MARIA MARTINEZ MENDEZ DE GRULLON | ENCRAGADA DE UNIDAD DE GENERO     | 10,000.00   | -          | 1,200.00   | 8,800.00   |
| 0484   | EFREN DE JESUS PICHARDO PICHARDO          | ASIT. DE DESARROLLO COMUNITARIO   | 10,000.00   | -          | 50.00      | 9,950.00   |
| 1000   | JOSE ANTONIO PIMENTEL PUNTIEL             | PROMOTOR                          | 6,000.00    | -          | 50.00      | 5,950.00   |
| 1027   | KILSY MIGUELINA ROJAS SALCEDO             | Secretaria                        | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0143   | PEDRO JOSE TEJERA MARTE                   | Promotor                          | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0463   | ROBINSON ANTONIO ESPINAL ARIAS            | ENC.DE DESARROLLO COMUNITARO      | 23,000.00   | -          | 2,559.30   | 20,440.70  |
| <b>Nómina: UNIDADES DE APOYO - Sección Recaudaciones</b>                 |   |                                   |             |            |            |            |
| 0502   | BENITA COLLADO FERNANDEZ                  | RECAUDADORA                       | 3,500.00    | -          | 50.00      | 3,450.00   |
| 0877   | DARLENY JOSEFINA AYBAR ALMANZAR           | RECAUDADORA                       | 3,500.00    | 1,000.00   | -          | 4,500.00   |
| 0908   | JOVANNA DEL CARMEN HERNANDEZ PEREZ        | RECAUDADORA                       | 3,500.00    | -          | 50.00      | 3,450.00   |
| 0629   | KELVI HERNANDEZ ECHAVARRIA                | RECAUDADORA                       | 3,500.00    | 1,000.00   | 50.00      | 4,450.00   |
| 1076   | LARIZA LORIBEL CRUZ RAMIREZ               | SECRETARIA                        | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0503   | LAUTERIA SURUN MENDOZA                    | RACAUDADORA                       | 3,500.00    | 1,000.00   | 50.00      | 4,450.00   |
| 0406   | LUCIA STEPHANIA SANCHEZ TEJADA            | RECAUDADORA                       | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0852   | MARIA MARTINEZ PARRA                      | RECAUDADORA                       | 4,000.00    | 1,000.00   | 50.00      | 4,950.00   |
| 0056   | MARIA SOCORRO PEREZ PICHARDO              | RECAUDADORA VILLA PROGRESO        | 10,000.00   | 2,000.00   | 256.85     | 11,743.15  |
| 0336   | PAULINO OLIVIO GARCIA                     | RECAUDADOR                        | 8,000.00    | -          | 522.80     | 7,477.20   |
| 0512   | VANESSA ESTRELLA                          | Enc. de Recaudación               | 17,000.00   | -          | 8,842.66   | 8,157.34   |



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|--|---------------------------------|---------------------------------------|-------------|------------|------------|------------|
| 1011   | WANDY LEIDY CABRERA             | RECAUDADORA                           | 3,500.00    | 2,000.00   | -          | 5,500.00   |
| <b>Nómina: UNIDADES DE APOYO - Sección de Transportaciones</b>           |                                 |                                       |             |            |            |            |
| 1056   | ANICASIO RODRIGUEZ SOSA         | Seguridad                             | 7,000.00    | -          | 50.00      | 6,950.00   |
| 0759   | BENANCIO PERALTA                | Chofer de Camión Recolector           | 14,000.00   | 645.00     | 877.40     | 13,767.60  |
| 0546   | ERINSON DE JESUS MINAYA REYES   | Chofer de Camión Recolector           | 14,000.00   | -          | 3,837.06   | 10,162.94  |
| 0470   | HUGO RAFAEL CABRERA LABOUR      | Encargado Sección Transportaciones    | 12,000.00   | 550.00     | 759.20     | 11,790.80  |
| 0630   | JOHNNY ENCARNACION HERRERA      | Chofer de Camión Recolector           | 14,000.00   | 645.00     | 2,027.40   | 12,617.60  |
| 0767   | JOSE FRANCISCO PEREZ RODRIGUEZ  | Chofer de Camión Recolector           | 14,000.00   | 645.00     | 877.40     | 13,767.60  |
| 0924   | JUSTO RAFAEL DE LA ROSA         | SEGURIDAD                             | 8,000.00    | -          | 286.40     | 7,713.60   |
| 0480   | LIBORIO FERNANDEZ SANTIAGO      | Chofer de Camión Recolector           | 14,000.00   | 645.00     | 877.40     | 13,767.60  |
| 0940   | LUIS FERNANDO FERNANDEZ REYES   | Chofer de Camión Recolector           | 14,000.00   | 2,045.00   | 877.40     | 15,167.60  |
| 1003   | RAFAEL ADRIANO GARCIA           | Seguridad días feriados               | 6,000.00    | -          | 50.00      | 5,950.00   |
| 0332   | RAMON ANTONIO NINA LORA         | SERENO PARQUEO                        | 10,000.00   | -          | 641.00     | 9,359.00   |
| 0434   | RAMON SOLANO NUÑEZ MARTINEZ     | Chofer de Camión Recolecto            | 14,000.00   | 645.00     | 877.40     | 13,767.60  |
| 0050   | YSMAEL MATIAS                   | Seguridad del Parqueo                 | 7,000.00    | -          | 1,200.00   | 5,800.00   |
| <b>Nómina: UNIDADES DE APOYO - Sección de Transportación (Mecanicos)</b> |                                 |                                       |             |            |            |            |
| 0666   | FREDDY DE JESUS MATTA MATTA     | ELECTRICISTA                          | 3,000.00    | -          | -          | 3,000.00   |
| 0712   | LUIS MANUEL ESPINAL             | MECANICO                              | 15,000.00   | -          | -          | 15,000.00  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato</b>          |                                 |                                       |             |            |            |            |
| 0962   | ANTONIO DE JESUS NUÑEZ PAEZ     | Jardinero División de Ornato          | 6,000.00    | -          | 345.50     | 5,654.50   |
| 1048   | ANTONIO MORONTA                 | Jardinero División de Ornato          | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0433   | ARIDIO CALDERON FERNANDEZ       | Jardinero División de Ornato          | 6,000.00    | -          | 404.60     | 5,595.40   |
| 0960   | BALBINO MARINE COLLADO          | Jardinero División de Ornato          | 6,000.00    | -          | 345.50     | 5,654.50   |
| 1052   | JHONNY DE JESUS PINALES SALCE   | Jardinero División de Ornato          | 6,000.00    | -          | 404.60     | 5,595.40   |
| 0464   | JOSE LOPEZ CRUZ                 | Obrero de División de Ornato (Vivero) | 6,000.00    | -          | 345.50     | 5,654.50   |
| 0129   | JOSE MARCOS VARGAS LOPEZ        | Jardinero División de Ornato          | 6,000.00    | -          | 286.40     | 5,713.60   |
| 0521   | JUAN BAUTISTA VASQUEZ           | Obrero de División de Ornato          | 6,000.00    | -          | 256.85     | 5,743.15   |
| 0130   | LUIS SEVERINO GRULLON           | Obrero de División de Ornato          | 5,000.00    | -          | 50.00      | 4,950.00   |
| 0323   | MAMERTO ANTONIO BAEZ            | Enc. Division de Ornato               | 12,000.00   | -          | 759.20     | 11,240.80  |
| 0418   | PABLO SIRI                      | Obrero Trimerero                      | 6,000.00    | -          | 50.00      | 5,950.00   |
| 0827   | RAFAEL ANTONIO VASQUEZ          | Obrero de División de Ornato          | 6,000.00    | -          | 286.40     | 5,713.60   |
| 0131   | RAFAEL OSVALDO GUZMAN CRUZ      | Obrero de División de Ornato          | 6,000.00    | -          | 50.00      | 5,950.00   |
| 1036   | RAFAEL PERALTA                  | Obrero de División de Ornato          | 6,000.00    | -          | 404.60     | 5,595.40   |
| 0107   | RAMON DE JESUS ULLOA LORA       | Asist. Division de Ornato             | 10,000.00   | -          | 2,108.00   | 7,892.00   |
| 0906   | RAMON LOPEZ CEPEDA              | Obrero Trimerero                      | 6,000.00    | -          | 50.00      | 5,950.00   |
| 0644   | SANTO SANCHEZ                   | Obrero de División de Ornato          | 6,000.00    | -          | 50.00      | 5,950.00   |
| 1078   | YOBEL RAFAEL PEREZ              | Supervisor División de Ornato         | 7,000.00    | -          | 50.00      | 6,950.00   |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - División de Limpieza</b>        |                                 |                                       |             |            |            |            |
| 0614   | ADOLFO LOPEZ CISNERO            | Obrero Recolector de Desechos         | 9,000.00    | 415.00     | 50.00      | 9,365.00   |
| 0279   | ADRIANA BATISTA CERDA           | BARREDORA                             | 4,000.00    | -          | 50.00      | 3,950.00   |
| 1054   | AMERICA FRANCISCA VARGAS        | Conserje                              | 7,000.00    | -          | 463.70     | 6,536.30   |
| 0439   | ANA LIDILIA ADAMES BONIFACIO    | BARREDORA                             | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0760   | ANDRES PICHARDO                 | Obrero Recolector de Desechos         | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0998   | ANEURIS MARTINEZ MOSCOSO        | RECOLECTOR DE DSECHOS SOLIDOS         | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0142   | ANGEL ANTONIO FERREIRA PEREZ    | SUPERVISOR                            | 8,000.00    | -          | 345.50     | 7,654.50   |
| 0520   | ANGELA ALCANTARA ENCARNACION    | BARREDORA                             | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0201   | ANGELA MERCEDES ORTEGA SANTIAGO | BARREDORA                             | 4,000.00    | -          | 50.00      | 3,950.00   |



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|------|---------------------------------------|---|-------------|------------|------------|------------|
| 0974 | ARIZA DEL CARMEN SANTIAGO VAZQUE      | SUPERVISORA FIN DE SEMANA                 | 5,000.00    | -          | 50.00      | 4,950.00   |
| 0178 | ATILANO DE JESUS HERRERA              | Obrero Recolector de Desehos              | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA       | CARRETILLERO                              | 5,000.00    | -          | 286.40     | 4,713.60   |
| 0758 | CLARIBEL ALCANTARA ENCARNACION        | SUPERVISORA                               | 5,000.00    | -          | 345.50     | 4,654.50   |
| 0863 | DOMINGO ANTONIO PERALTA CEPEDA        | Obrero Recolector de Desechos             | 9,000.00    | 915.00     | 581.90     | 9,333.10   |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS         | Obrero Recolector de Desehos              | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0214 | ELVA ALTAGRACIA SANTOS                | BARREDORA                                 | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0489 | ESTHER SANTIAGO AMARO                 | ASIST. SUPERVISOR                         | 4,700.00    | -          | 50.00      | 4,650.00   |
| 0859 | FELIX MANUEL VERAS RODRIGUEZ          | Obrero Recolector de Desechos             | 9,000.00    | -          | 581.90     | 8,418.10   |
| 0161 | FERNANDO DIOGENES ORTIZ ESPINAL       | OBRERO                                    | 3,025.00    | -          | 50.00      | 2,975.00   |
| 1061 | FRANCISCO ANTONIO DIAZ ORTEGA         | OBRERO MANTENIMIENTO                      | 5,000.00    | -          | 50.00      | 4,950.00   |
| 0925 | FRANQUI DE LOS SANTOS PINALES         | Obrero Activador de Camion                | 9,000.00    | 915.00     | 581.90     | 9,333.10   |
| 0985 | GLENNY DEL CARMEN TAVAREZ RODRIGUEZ   | BARREDORA DE DIAS FERIADOS                | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0165 | GREGORIO ANTONIO BONIFACIO            | CARRETILLERO                              | 5,000.00    | -          | 345.50     | 4,654.50   |
| 1066 | GUANCHY CRUZ SANTOS                   | OBRERO RECOLECTOR DE DESECHOS             | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0271 | HENRI RAFAEL ORTIZ                    | SEGURIDAD PARQUE DIAS                     | 7,000.00    | -          | 463.70     | 6,536.30   |
| 0523 | HERMOGENES EXPEDITO DIAZ              | ENC. DEL MANTENIMIENTO DEL PARQUE         | 8,000.00    | -          | 522.80     | 7,477.20   |
| 0506 | JORGE GUSTAVO FERNANDEZ GARCIA        | SUPERVISOR                                | 8,000.00    | -          | 50.00      | 7,950.00   |
| 0835 | JOSE ANTONIO GARCIA INFANTE           | Obrero Activador de Camion                | 9,000.00    | 915.00     | 581.90     | 9,333.10   |
| 0448 | JOSE BENEDICTO PEÑA RODRIGUEZ         | CARRETILLERO                              | 5,000.00    | -          | 286.40     | 4,713.60   |
| 0060 | JOSE MIGUEL SANCHEZ LIRIANO           | ENC. DIVISION DE LIMPIEZA                 | 22,000.00   | 1,000.00   | 50.00      | 22,950.00  |
| 0157 | JOSE MIGUEL RODRIGUEZ TOMAS           | CARRETILLERO                              | 7,000.00    | 320.00     | 228.78     | 7,091.22   |
| 0519 | JOSE ODALIS LORA SANTIAGO             | Obrero Activador de camión                | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0533 | JOSE RAMON TINEO ARIAS                | Obrero Recolector de Desehos              | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0120 | JOSE VINICIO CASTILLO                 | Obrero Recolector de Desehos              | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0762 | JOSELITO RODRIGUEZ JIMINIAN           | Obrero Activador de camiones              | 9,000.00    | 500.00     | 581.90     | 8,918.10   |
| 0742 | JUAN CARLOS JIMENEZ                   | OBRERO AYUDANTE DE MATENTENIMIENTO PARQUE | 4,000.00    | 185.00     | 50.00      | 4,135.00   |
| 0381 | JUAN FRANCISCO RODRIGUEZ ARACENA      | Supervisor de Limpieza Villa Tabacalera   | 5,000.00    | -          | 120.92     | 4,879.08   |
| 0309 | JUAN LEONARDO RODRIGUEZ ESPINAL       | Carretillero                              | 5,000.00    | 1,000.00   | 286.40     | 5,713.60   |
| 0964 | JUAN PABLO ALMONTE HERNANDEZ          | CARRETILLERO                              | 5,000.00    | -          | 286.40     | 4,713.60   |
| 1055 | JUNIOR RAMOS                          | Supervisor General                        | 10,000.00   | -          | 50.00      | 9,950.00   |
| 0147 | LUCIANA VIVA DILONE DE GUERRERO       | SUPERVISORA                               | 5,000.00    | -          | 50.00      | 4,950.00   |
| 0894 | LUCIANO POLANCO CRUZ                  | Obrero Activador de camiones              | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0874 | LUIS MANUEL MARTINEZ                  | OBRERO RECOLECTOR DE DESECHOS             | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0195 | LUZ CELESTE DEL CARMEN LIRIANO CORREA | BARREDORA                                 | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0303 | MANUEL DE JESUS ESPINAL GENERE        | CARRETILLERO                              | 5,000.00    | -          | 286.40     | 4,713.60   |
| 0505 | MARGARITA JIMENEZ                     | BARREDORA                                 | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0593 | MARI LUZ ESTRELLA SALCEDO             | BARREDORA                                 | 4,500.00    | -          | 3,909.64   | 590.36     |
| 0776 | MARIA AGUSTINA DIAZ DIAZ              | BARREDORA                                 | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0189 | MARIA MAGDALENA DOMINGUEZ             | BARREDORA                                 | 4,000.00    | -          | 50.00      | 3,950.00   |
| 0627 | MARIANELA MARTINEZ MENDEZ             | SUPERVISORA                               | 5,000.00    | -          | 1,345.50   | 3,654.50   |
| 0860 | MARINA RODRIGUEZ                      | Supervisora                               | 5,000.00    | -          | 256.85     | 4,743.15   |
| 0792 | MARISAIDA FIGUEROA MORETA             | SECRETARIA                                | 10,000.00   | -          | 4,420.55   | 5,579.45   |
| 0516 | MARTINES MONTERO                      | Obrero Activador de Camion                | 9,000.00    | 915.00     | 581.90     | 9,333.10   |
| 0426 | MAXIMO ANTONIO COLLADO RODRIGUEZ      | Obrero Activador de Camion                | 9,000.00    | 915.00     | 581.90     | 9,333.10   |
| 0116 | MODESTO SEVERINO VARGAS               | CARRETILLERO                              | 5,000.00    | -          | 138.65     | 4,861.35   |
| 0357 | PEDRO RAFAEL PEREZ NUÑEZ              | Obrero Recolector de Desehos              | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0885 | RAFAEL ANTONIO CORSINO REYES          | Obrero Activador de camiones              | 9,000.00    | 415.00     | 581.90     | 8,833.10   |
| 0586 | REGULO ARTURO SALCE ACOSTA            | AIST. DEL ENC. DIVISION DE LIMPIEZA       | 14,000.00   | 645.00     | 877.40     | 13,767.60  |
| 0531 | SANTO ENCARNACION MONTILLA            | CARRETILLERO                              | 5,000.00    | 230.00     | 286.40     | 4,943.60   |
| 0193 | SANTOS DURAN MARTE                    | CARRETILLERO                              | 5,000.00    | 1,000.00   | 228.78     | 5,771.22   |
| 0291 | SATURNINO ANTONIO PICHARDO            | CARRETILLERO                              | 5,000.00    | -          | 228.78     | 4,771.22   |



## Junta de Distrito Municipal de Hato del Yaque

NOMINA DE PERSONAL  
Del mes de Mayo del año 2022

| Nº  | Nombre                                | Cargo                                      | Total Bruto | Otros Ing. | Descuentos | Total Neto       |
|---|---------------------------------------|--|-------------|------------|------------|------------------|
| 0814  | SIMONA DIONICIA ARACENA               | Supervisora Villa Bao                      | 5,000.00    | -          | 50.00      | <b>4,950.00</b>  |
| 1024  | SOCORRO ANTONIA PEGUERO               | BARREDORA DE FIN DE SEMANA Y DIAS FERIADOS | 4,000.00    | -          | 50.00      | <b>3,950.00</b>  |
| 0507  | VALENTINA DEL CARMEN DE JESUS ESTEVEZ | BARREDORA                                  | 4,000.00    | -          | 50.00      | <b>3,950.00</b>  |
| 0287  | YUBERQUI COLLADO                      | BARREDORA                                  | 4,000.00    | -          | 50.00      | <b>3,950.00</b>  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Cementerio</b>   |                                       |  |             |            |            |                  |
| 0551  | BENJAMIN DE JESUS CASTRO TINEO        | ZACATECA DEL CEMENTERIO DE GUAYACANAL      | 6,000.00    | -          | 256.85     | <b>5,743.15</b>  |
| 1019  | CIRILO PEÑA BONIFACIO                 | Seguridad Nocturno                         | 7,000.00    | -          | 463.70     | <b>6,536.30</b>  |
| 1018  | ELIAS RODRIGUEZ PEREZ                 | Zacateca Nuevo Cementerio                  | 5,000.00    | -          | 345.50     | <b>4,654.50</b>  |
| 0225  | FRANCISCO ANTONIO SALCE               | CARRETIILLERO                              | 5,000.00    | -          | 227.30     | <b>4,772.70</b>  |
| 1070  | FRANKELYS DE JESUS PEÑA SALAS         | ASISTENTE CEMENTERIO VILLA FATIMA          | 10,000.00   | -          | 641.00     | <b>9,359.00</b>  |
| 1020  | JACINTO RODRIGUEZ                     | Seguridad Nocturno                         | 7,000.00    | -          | 463.70     | <b>6,536.30</b>  |
| 1060  | JOHANNA RODRIGUEZ PEÑA                | CONSERJE                                   | 6,000.00    | -          | 404.60     | <b>5,595.40</b>  |
| 0475  | JOSE RAMIREZ Y MARTINEZ               | Encargado Sección Cementerio               | 13,000.00   | -          | 5,783.29   | <b>7,216.71</b>  |
| 1042  | JOSE ANTONIO GERMOSEN GRULLON         | ZACATECA, CEMENTERIO VILLA FATIMA.         | 5,000.00    | -          | 345.50     | <b>4,654.50</b>  |
| 1021  | MANUEL ORTIZ VARGAS                   | Seguridad                                  | 6,000.00    | -          | 404.60     | <b>5,595.40</b>  |
| 0070  | RAFAEL MARINO LUCIANO                 | Encargado Nuevo Cementerio                 | 15,000.00   | -          | 936.50     | <b>14,063.50</b> |
| 1017  | SANELY SILIA ABREU                    | ASISTENTE, REMANSO DE PAZ                  | 12,000.00   | -          | 404.60     | <b>11,595.40</b> |
| 0836  | SULANNY GARCIA TEJEDA                 | ASISTENTE DEL ENCARGADO NUEVO CEMENTERIO   | 12,000.00   | -          | 1,436.40   | <b>10,563.60</b> |
| 1068  | YUDALY SEVERINO RODRIGUEZ             | SECRETARIA REMANSO DE PAZ                  | 10,000.00   | -          | 641.00     | <b>9,359.00</b>  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito</b>                           |                                       |  |             |            |            |                  |
| 0069  | DANY LEONARDO MARTINEZ MARTINEZ       | PINTOR Y MAT. OBRAS PUBLICAS               | 6,000.00    | -          | 286.40     | <b>5,713.60</b>  |
| 0319  | FRANCISCO ANTONIO PLACENCIA           | Obrero Pintor                              | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0280  | MIGUEL NORBERTO PLACENCIA HILARIO     | Enc. Reglamentacion Transito               | 12,000.00   | -          | 12,000.00  | -                |
| 0689  | RAFAEL ANTONIO SOSA                   | PINTOR Y MAT. OBRAS PUBLICAS               | 8,000.00    | -          | 286.40     | <b>7,713.60</b>  |
| 0517  | SANTOS ALMANZAR                       | PINTOR Y MAT. DE OBRAS PUBLICA             | 6,000.00    | -          | 286.40     | <b>5,713.60</b>  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente</b>                                       |                                       |  |             |            |            |                  |
| 0944  | ANTONIO PIMENTEL FERNANDEZ            | Obrero Medio Ambiente                      | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0653  | ENYO VARGAS                           | Obrero Medio Ambiente                      | 6,000.00    | -          | 5,050.00   | <b>950.00</b>    |
| 0926  | JORNET EUDES VASQUEZ GERMOSEN         | Obrero Medio Ambiente                      | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0524  | JUAN GABRIEL MOSQUEA LORENZO          | Supervisor Medio Ambiente                  | 12,000.00   | -          | 1,909.20   | <b>10,090.80</b> |
| 0812  | MARIANO GARCIA GONZALEZ               | ASISTENTE DE MEDIO AMBIENTE                | 10,000.00   | -          | 50.00      | <b>9,950.00</b>  |
| 0945  | RAUL ANTONIO RODRIGUEZ SANTANA        | Obrero Medio Ambiente                      | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sección Preservación del Patrimonio Historico y Cultural (P)</b> |                                       |  |             |            |            |                  |
| 0958  | EVELYN CAROLINA PLACENCIA SILVERIO    | SECRETARIA                                 | 10,000.00   | -          | 1,791.00   | <b>8,209.00</b>  |
| 0936  | HENRRY RAFAEL RODRIGUEZ HERNANDEZ     | AUX. DE CULTURA                            | 6,000.00    | -          | -          | <b>6,000.00</b>  |
| 0494  | JOSE MIGUEL VENTURA GUABA             | ENC. DE CULTURA                            | 12,000.00   | 3,000.00   | 10,147.33  | <b>4,852.67</b>  |
| 1010  | RAUL JUSTINO GOMEZ RODRIGUEZ          | Editor de Videos                           | 4,000.00    | -          | 50.00      | <b>3,950.00</b>  |
| 0878  | WILLIAM PASCUAL ESPINAL PEÑA          | FOTOGRAFO                                  | 5,000.00    | -          | 50.00      | <b>4,950.00</b>  |
| <b>Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (Deporte) (S)</b>       |                                       |  |             |            |            |                  |
| 0844  | ANTONIO AUGUSTO CRUZ PERALTA          | Monitor                                    | 4,000.00    | -          | 50.00      | <b>3,950.00</b>  |
| 0645  | CARLOS ANTONIO MATIAS MEZQUITA        | ENCARGADO DE DEPORTE                       | 12,000.00   | -          | 759.20     | <b>11,240.80</b> |
| 0826  | CARLOS JOSE CRESPO MARINE             | MONITOR                                    | 3,000.00    | -          | 50.00      | <b>2,950.00</b>  |
| 0244  | CARLOS RAFAEL BATISTA CORREA          | MONITOR                                    | 4,000.00    | -          | 50.00      | <b>3,950.00</b>  |
| 0440  | ELVIN AMADO TAVERAS BRITO             | ASESOR                                     | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 1077  | ESTEBAN BACILIO ESPINAL SILVERIO      | MONITOR                                    | 4,000.00    | -          | -          | <b>4,000.00</b>  |
| 1064  | FRANCISCO ANTONIO ESPINAL TORRES      | MONITOR                                    | 3,000.00    | -          | -          | <b>3,000.00</b>  |





## Junta de Distrito Municipal de Hato del Yaque

NOMINA DE PERSONAL  
Del mes de Mayo del año 2022

| Nº   | Nombre                            | Cargo                               | Total Bruto | Otros Ing. | Descuentos | Total Neto       |
|--|-----------------------------------|-------------------------------------|-------------|------------|------------|------------------|
| 0918   | GREIDY MARTINEZ ALMENGO           | Monitor                             | 4,000.00    | -          | 50.00      | <b>3,950.00</b>  |
| 0913   | ISIDRO ANTONIO RODRIGUEZ PAULINO  | Supervisor                          | 6,000.00    | -          | 404.60     | <b>5,595.40</b>  |
| 0956   | MAGDALENO OVALLE PEÑA             | MONITOR                             | 3,500.00    | -          | 50.00      | <b>3,450.00</b>  |
| 0423   | RAFAEL ANTONIO RODRIGUEZ          | SUPERVISOR                          | 8,000.00    | -          | 50.00      | <b>7,950.00</b>  |
| 1037   | ROBERTO ANTONIO ALMANZAR GARCIA   | MONITOR                             | 2,500.00    | -          | -          | <b>2,500.00</b>  |
| 0622   | SORAIDA ALTAGRACIA MORALES SALAS  | MONITORA                            | 2,500.00    | -          | 50.00      | <b>2,450.00</b>  |
| <b>Nómina: UNIDADES DESCONCENTRADAS - Cuerpo de Bomberos</b> |                                   |                                     |             |            |            |                  |
| 0690   | FRANCISCO MARTINEZ                | INTENDENTE BOMBERO CIVIL            | 10,000.00   | -          | 641.00     | <b>9,359.00</b>  |
| 0796   | MARCOS ANTONIO HERNANDEZ          | RAZO BOMBERO CIVIL                  | 6,800.00    | -          | 431.20     | <b>6,368.80</b>  |
| 0773   | NICOLE CAROLINA QUIROZ DOMIGUEZ   | BOMBERO CIVIL                       | 5,000.00    | -          | 50.00      | <b>4,950.00</b>  |
| 1067   | ROELBI DE JESUS GARCIA NUÑEZ      | ASISTENTE BOMBERO                   | 7,000.00    | -          | 463.70     | <b>6,536.30</b>  |
| 0853   | SANDY AMADOR DELGADO VERAZ        | RAZO BOMBERO CIVIL                  | 4,700.00    | -          | 277.77     | <b>4,422.23</b>  |
| 1047   | WHANDERSON NORBERTO PAYANO GOMEZ  | RAZO                                | 4,700.00    | -          | 50.00      | <b>4,650.00</b>  |
| <b>Nómina: UNIDADES DESCONCENTRADAS - Policia Municipal</b>  |                                   |                                     |             |            |            |                  |
| 1043   | ELOY DE JESUS SERRATA MUÑOZ       | SEGURIDAD CEMENTERIO REMANSO DE PAZ | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0335   | FEDERICO ANTONIO VENTURA FERREYRA | Policia Municipal                   | 6,000.00    | -          | 1,034.00   | <b>4,966.00</b>  |
| 0664   | JOSE DE JESUS GOMEZ               | POLICIA MUNICIPAL                   | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0545   | JUAN VALERA GUERRERO              | POLICIA MUNICIPAL                   | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0173   | LUIS PORFIRIO ACOSTA PEREZ        | OBRAERO                             | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0751   | NARCISO ANTONIO PERALTA PERALTA   | Policia Municipal                   | 6,000.00    | -          | 50.00      | <b>5,950.00</b>  |
| 0477   | RAFAEL GONZALEZ FRANCISCO         | POLICIA MUNICIPAL                   | 7,000.00    | -          | 50.00      | <b>6,950.00</b>  |
| 0727   | RAMON GARCIA                      | DIR. POLICIA MUNICIPAL              | 12,000.00   | -          | 1,200.00   | <b>10,800.00</b> |
| 0009   | ROBERTO DE LA CRUZ                | ASIST. DIR. POLICIA MUNICIPAL       | 10,000.00   | -          | 3,974.90   | <b>6,025.10</b>  |

*Soalmey Peña*  
ENCARGADO/A DE NÓMINAS



*[Signature]*  
ENCARGADO/A DE CONTABILIDAD



*Joel Hernandez*  
TESORERO/A MUNICIPAL



Fecha Impresión: 27/05/2022 SIAFIM

Leyenda: Los descuentos aplicados corresponden a:

AFP, ARS, AHORRO Y PAGO PRESTAMO EN COOPERATIVA, BANRESEVAS, POR EL COBRO DE LA BASURA A EMPLEADOS Y POR ARRENDAMIENTO TERRENOS EN CEMENTERIO