

Junta de Distrito Municipal de Sabana Cruz

LISTADO PERSONAL POR NOMINA MES DE MAYO DEL AÑO 2023

VALORES EN RD\$

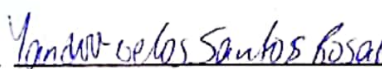
| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|---|------------------------------------|---------------------------------|---------------------|------------------|-------------|------------------|------------------|
| Nómina: 01-01-111-Concejo | | | | | | | |
| 0101 | ADAMILKA RAMIREZ | SECRETARIA | 8,000.00 | 0.00 | 3,598.73 | 4,401.27 | |
| 0098 | GERSON DE LA ROSA RIVERA | VOCAL | 19,500.00 | 0.00 | 1,152.45 | 18,347.55 | |
| 0054 | JUAN ISIDRO ESPICHICOQUEZ | VOCAL | 19,500.00 | 0.00 | 1,152.45 | 18,347.55 | |
| 0097 | MARILANDA DE LA ROSA MONTERO | VOCAL | 19,500.00 | 0.00 | 10,357.07 | 9,142.93 | |
| Total Empleados: 4 | | | Total Nómina | 66,500.00 | 0.00 | 16,260.70 | 50,239.30 |
| Nómina: 01-03-111-Despacho del Alcalde | | | | | | | |
| 0099 | ANNY YULISA CEDANO ALCANTARA | DIRECTORA | 46,000.00 | 0.00 | 42,171.06 | 3,828.94 | |
| 0152 | BELKIS CATALINA DE OLEO TEJADA | ENC. DE RECURSOS HUMANOS. | 5,000.00 | 0.00 | 0.00 | 5,000.00 | |
| 0100 | CRISTINO MATEO | VICE- DIRECTOR | 24,500.00 | 0.00 | 8,514.42 | 15,985.58 | |
| 0164 | ISMALIN SALVADOR ALCANTARA | SECRETARIA | 5,500.00 | 0.00 | 0.00 | 5,500.00 | |
| 0095 | ROBERT CEDANO MOQUETE | CHOFER DEL DESPACHO | 7,000.00 | 0.00 | 3,522.61 | 3,477.39 | |
| Total Empleados: 5 | | | Total Nómina | 88,000.00 | 0.00 | 54,208.09 | 33,791.91 |
| Nómina: 01-04-111-Tesoreria | | | | | | | |
| 0094 | HALLANIRE DE LOS SANTOS RIVERA | TESORERA | 23,000.00 | 0.00 | 6,359.30 | 16,640.70 | |
| 0129 | JORGE ADALBERTO BERIGUETE RAMIREZ | ASESOR CONTABLE | 17,000.00 | 0.00 | 0.00 | 17,000.00 | |
| 0096 | YANDRA DE LOS SANTOS ROSARIO | AUXILIAR DE TESORERIA | 11,000.00 | 0.00 | 4,150.10 | 6,849.90 | |
| Total Empleados: 3 | | | Total Nómina | 51,000.00 | 0.00 | 10,509.40 | 40,490.60 |
| Nómina: 01-03-122-Alcaldía Nominal | | | | | | | |
| 0153 | AGUSTIN ANGOMAS LEBRON | AYUDANTE DE ALCALDE | 600.00 | 0.00 | 0.00 | 600.00 | |
| 0136 | ANA FRANCISCA JIMENEZ GARCIA | ALCALDE PEDANEO GUAYABAL | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0107 | ANGELITA MORETA CONTRERA | CONSERJE | 5,000.00 | 0.00 | 295.50 | 4,704.50 | |
| 0126 | BAUTISTA MATEO COLAS | Alcalde Pedaneo | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0149 | CHRISTOPHER UBIERA MATEO | CHOFER | 4,700.00 | 0.00 | 3,125.93 | 1,574.07 | |
| 0161 | ERNESTO CONTRERAS DE LOS SANTOS | AYUDANTES DE ALCALCALDE | 600.00 | 0.00 | 0.00 | 600.00 | |
| 0137 | ESMERALDA DE LA ROSA DE LOS SANTOS | AYUDANTE DE ALC. PEDANEO | 1,000.00 | 0.00 | 0.00 | 1,000.00 | |
| 0123 | EVARISTO ALCANTARA Y VILLEGAS | SERENO DE LA JUNTA | 4,000.00 | 0.00 | 2,625.93 | 1,374.07 | |
| 0043 | GERALDO MONTERO MATEO | SERENO | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0150 | JAIRO VILLEGA MATEO | ENC. DE MEDIOS Y REDES SOCIALES | 3,600.00 | 0.00 | 0.00 | 3,600.00 | |
| 0102 | JUAN ODULIO CARVAJAL COLON | MENSAJERO | 4,000.00 | 0.00 | 2,710.50 | 1,289.50 | |
| 0154 | JUANITO MORETA FLORENTINO | AYUDANTE DE ALCALDE | 600.00 | 0.00 | 0.00 | 600.00 | |
| 0163 | LORENZO DEL ROSARIO MORETA | ALCALDE PEDANIO DEL FONDO | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0128 | LUIS MARIA LEBRON | Alcalde Pedaneo | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0151 | MANUEL RAMIREZ | AYUDANTE DE ALCALDE | 1,000.00 | 0.00 | 0.00 | 1,000.00 | |

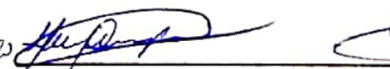
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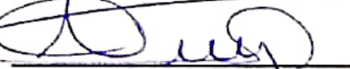
VALORES EN RDS

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|---|----------------------------------|----------------------------|----------------------|-------------------|-------------|------------------|-------------------|
| 0155 | MANUEL ROSARIO MORETA | AYUDANTE DE ALCALDE | 1,000.00 | 0.00 | 0.00 | 1,000.00 | |
| 0125 | QUERIDO ENCARNACION ENCARNACION | Alcalde de Guaroa | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0134 | RAMON ANIBAL ALCANTARA GONZALEZ | ALCALDE PEDANEO HATO VIEJO | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0141 | ROSANNA DAMARIS MEJIA ECHAVARRIA | CONSERJE | 4,000.00 | 0.00 | 2,271.61 | 1,728.39 | |
| 0115 | SENOBIA PEREZ Y ALCANTARA | CONSERJE | 4,000.00 | 0.00 | 500.00 | 3,500.00 | |
| 0020 | WILIAN QUEZADA | AYUDANTE ALCALDE | 600.00 | 0.00 | 0.00 | 600.00 | |
| 0156 | YSMAEL VALLEJO ZARZUELA | AYUDANTE DE ALCALDE | 600.00 | 0.00 | 0.00 | 600.00 | |
| Total Empleados: 22 | | | Total Nómina | 54,300.00 | 0.00 | 11,529.47 | 42,770.53 |
| Nómina: 14-02-122-Educación y Formación Integral | | | | | | | |
| 0157 | ANDREWS DE LA ROSA MOQUETE | PROMOTOR DE SALUD | 3,500.00 | 0.00 | 0.00 | 3,500.00 | |
| Total Empleados: 1 | | | Total Nómina | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| Total Empleados: 35 | | | Total General | 263,300.00 | 0.00 | 92,507.66 | 170,792.34 |


 BELKIS C. DE OLEO TEJADA


 YANDRA DE LOS SANTOS ROSARIO


 HALLANIRE DE LOS SANTOS RIVERA


 ANNY YULISA CEDANO ALCANTARA



de Distrito Municipal de Sabana Cruz
ESTADO PERSONAL POR NOMINA
MES DE MAYO DEL AÑO 2023

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|---|---------------------------------------|--------------------------------|---------------------|------------------|-----------------|------------------|------------------|
| Nómina: 01-04-122-Tesoreria Nominal | | | | | | | |
| 0142 | ANDERSON ALCANTARA RIVERA | INSPECTOR DE COBRO | 2,300.00 | 0.00 | 2,300.00 | 0.00 | |
| 0139 | CARLOS ARISTIDES RAMIREZ CARRASCO | RECAUDACION DE IMPUESTOS | 5,000.00 | 0.00 | 0.00 | 5,000.00 | |
| 0147 | JOSE JUAQUIN DE LOS SANTOS DE LA ROSA | CONTADOR | 11,000.00 | 0.00 | 0.00 | 11,000.00 | |
| Total Empleados: 3 | | | Total Nómina | 18,300.00 | 0.00 | 2,300.00 | 16,000.00 |
| Nómina: 12-02-Ornato y Saneamiento de Calles, Plazas y Parques | | | | | | | |
| 0105 | CLEMENTE ALCANTARA ESCAÑO | ENCARGADO DE PARQUE Y PLAZAS | 5,000.00 | 0.00 | 295.50 | 4,704.50 | |
| 0103 | JOSE LUIS BERIHUETE FIGUERO | SERENO DE PARQUE Y PLAZA | 5,000.00 | 0.00 | 0.00 | 5,000.00 | |
| 0104 | JOSE MIGUEL ESPINAL ALCANTARA | APRESADOR DE ANIMALES | 3,500.00 | 1,000.00 | 0.00 | 4,500.00 | |
| 0166 | MANUEL EMILIO VELOZ ALCANTARA | LIMPIEZA | 3,200.00 | 1,000.00 | 0.00 | 4,200.00 | |
| 0116 | PEDRO DE LA ROSA DEL ROSARIO | APRESADOR DE ANIMALES | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| Total Empleados: 5 | | | Total Nómina | 20,700.00 | 2,000.00 | 295.50 | 22,404.50 |
| Nómina: 012-03-122-Manejo de Residuos Sólidos | | | | | | | |
| 0120 | ADOLFO RAMIREZ BERIHUETE | OBRERO | 4,000.00 | 0.00 | 2,862.33 | 1,137.67 | |
| 0111 | ANGEL DE LA ROSA HERNANDEZ | OBRERO | 4,000.00 | 1,000.00 | 2,836.84 | 2,163.16 | |
| 0118 | AURELIO ALCANTARA MENDEZ | CHOFER DEL CAMION | 5,000.00 | 0.00 | 3,259.20 | 1,740.80 | |
| 0084 | BOLIBAL DE OLEO | OBRERO | 4,000.00 | 0.00 | 500.00 | 3,500.00 | |
| 0131 | BRAULIO ACOSTA DE LA ROSA | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0112 | ELENA CONTRERAS Y ALCANTARA | OBRERA | 4,000.00 | 0.00 | 500.00 | 3,500.00 | |
| 0119 | ELVIN MORETA VALLEJO | CHOFER DEL CAMION | 5,000.00 | 0.00 | 500.00 | 4,500.00 | |
| 0133 | JACOBO ZARZUELA QUEZADA | OBRERO | 4,000.00 | 1,000.00 | 0.00 | 5,000.00 | |
| 0064 | JAVIER MORETA Y MATEO | PEON | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0122 | LIVIDO ROSENDO COLON MEJIA | CHOFER DE LA MOTOCARGA | 5,000.00 | 1,000.00 | 0.00 | 6,000.00 | |
| 0113 | MAMAITA RAMIREZ SANTANA | ENCARGADA DE SERVICIOS GENERAL | 5,000.00 | 0.00 | 2,625.93 | 2,374.07 | |
| 0158 | MARCIA DECENA DE LA CRUZ | ENCARGADA DEL ALMACEN | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0159 | MARIA ALCANTARA MATEO | OBRERA | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0160 | MELANIA MONTERO SANTANA | OBRERA | 4,000.00 | 1,000.00 | 0.00 | 5,000.00 | |
| 0143 | MIREYA ROSARIO VICIOSO | OBRERA | 4,000.00 | 1,000.00 | 0.00 | 5,000.00 | |
| 0109 | OBISPO ALCANTARA ALCANTARA | OBRERO | 4,000.00 | 1,000.00 | 1,857.76 | 3,142.24 | |
| 0162 | PELAGIDA ESPINAL BERIGUETE | ENCARGADA DEL PERSONAL | 5,000.00 | 1,000.00 | 0.00 | 6,000.00 | |
| 0165 | SANTIAGO DE LOS SANTOS DOTEI | OBRERO | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0110 | SANTO ANTONIO MORETA ROSARIO | OBRERO | 4,000.00 | 0.00 | 500.00 | 3,500.00 | |
| 0108 | YOBANNY BELTRE MORETA | OBRERO | 4,000.00 | 1,000.00 | 2,963.70 | 2,036.30 | |
| Total Empleados: 20 | | | Total Nómina | 83,000.00 | 8,000.00 | 18,405.76 | 72,594.24 |

Nómina: 12-04-122-Supervisión y Administración de Cementerios


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|-----------------------------|--------------------------------|--------------------------|-------------------|------------------|------------------|-------------------|
| 0124 | GUILLERMO DE LOS SANTOS VALDEZ | ENCARGADO DEL CEMENTEROS | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0067 | JUAN MORETA FLORENTINO | LIMPIEZA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0138 | OSVALDO PAULINO MATEO | ZACATECA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| Total Empleados: 3 | | Total Nómina | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| Nómina: 14-03-Genero | | | | | | |
| 0144 | ABILENE MORETA ALCANTARA | ENCARGADA DE GENERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| Total Empleados: 1 | | Total Nómina | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| Total Empleados: 32 | | Total General | 132,000.00 | 10,000.00 | 21,001.26 | 120,998.74 |


 BELKIS C. DE OLEO TEJADA


 YANDRA DE LOS SANTOS ROSARIO


 HALLAMIRE DE LOS SANTOS RIVERA


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