

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2025



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Nómina: UNIDADES DE MAXIMA DIRECCION - Consejo Municipal

|              |                               |       |              |              |              |              |
|--------------|-------------------------------|-------|--------------|--------------|--------------|--------------|
| 0898         | AULIO RAFAEL ESPINAL ESPINAL  | VOCAL | 40,000.00    | 4,000.00     | 2,856.65     | 41,143.35    |
| 0245         | JOSE WILLIAN MATTÁ RODRIGUEZ  | VOCAL | 40,000.00    | 10,000.00    | 22,764.72    | 27,235.28    |
| 0498         | PEDRO ANTONIO DURAN RODRIGUEZ | VOCAL | 40,000.00    | 0.00         | 2,856.65     | 37,143.35    |
| 1306         | ROSAURA RODRIGUEZ PERALTA     | VOCAL | 40,000.00    | 0.00         | 2,806.65     | 37,193.35    |
| 1305         | YANANCA GISELL FERNANDEZ NINA | VOCAL | 40,000.00    | 0.00         | 4,856.65     | 35,143.35    |
| Total Nómina |                               |       | 000000000000 | 000000000000 | 000000000000 | 000000000000 |

Nómina: UNIDADES DE MAXIMA DIRECCION - Secretario (a) Junta Municipal

|              |                      |                      |              |              |              |              |
|--------------|----------------------|----------------------|--------------|--------------|--------------|--------------|
| 0310         | AMAURY MICHAEL NUÑEZ | SECRETARIO MUNICIPAL | 13,000.00    | 0.00         | 768.30       | 12,231.70    |
| Total Nómina |                      |                      | 000000000000 | 000000000000 | 000000000000 | 000000000000 |

Nómina: UNIDADES DE APOYO - Sección de Transportación (Mecanicos)

|              |                              |                    |              |              |              |              |
|--------------|------------------------------|--------------------|--------------|--------------|--------------|--------------|
| 1147         | ESTRIDE ALCANTARA SANTOS     | MECANICO           | 20,000.00    | 0.00         | 302.44       | 19,697.56    |
| 0666         | FREDDY DE JESUS MATTÁ MATTÁ  | ELECTRICISTA       | 5,000.00     | 0.00         | 0.00         | 5,000.00     |
| 1146         | JUAN ALBERTO SANTANA PAULINO | MECANICO ASISTENTE | 3,000.00     | 0.00         | 0.00         | 3,000.00     |
| Total Nómina |                              |                    | 000000000000 | 000000000000 | 000000000000 | 000000000000 |

Nómina: UNIDADES DE MAXIMA DIRECCION - Despacho del Director

|              |                                      |                                   |              |              |              |              |
|--------------|--------------------------------------|-----------------------------------|--------------|--------------|--------------|--------------|
| 0460         | ANDRIA SUJEIRY CHAVEZ GOMEZ          | SECRETARIA DEL DIRECTOR MUNICIPAL | 18,000.00    | 0.00         | 1,995.60     | 16,004.40    |
| 0452         | FERMIN ROJA NOESI                    | DIRECTOR DISTRITAL                | 68,000.00    | 32,000.00    | 64,476.67    | 35,523.33    |
| 0465         | JUAN DE JESUS HILARIO MENDEZ         | CHOFER DEL DIRECTOR               | 25,000.00    | 0.00         | 12,860.00    | 12,140.00    |
| 0753         | PEDRO CABRERA HERNANDEZ              | CHOFER DEL DIRECTOR               | 16,000.00    | 0.00         | 877.40       | 15,122.60    |
| 0585         | RAMON TEJADA LIRIANO                 | ASIST. DE COMPRA                  | 20,000.00    | 0.00         | 936.50       | 19,063.50    |
| 1040         | YOSELIN DEL CARMEN COLLADO GUTIERREZ | SUPERVISORA DE CONSERJES          | 10,000.00    | 0.00         | 641.00       | 9,359.00     |
| Total Nómina |                                      |                                   | 000000000000 | 000000000000 | 000000000000 | 000000000000 |

Nómina: UNIDADES DE APOYO - Seccion Servicios Generales (P)

|      |                                  |                                  |           |          |           |           |
|------|----------------------------------|----------------------------------|-----------|----------|-----------|-----------|
| 0208 | ANA VIRGINIA GARCIA NOESI        | ENC. COCINA                      | 11,000.00 | 0.00     | 641.00    | 10,359.00 |
| 0454 | ANA YULY SALAS                   | SECRETARIA ADMINISTRATIVA        | 35,000.00 | 0.00     | 22,098.32 | 12,901.68 |
| 1039 | ANDREINA VENTURA FERNANDEZ       | SECRETARIA                       | 12,000.00 | 0.00     | 3,520.20  | 8,479.80  |
| 0730 | AUSTRIA MERCEDES VALDEZ MONTILLA | CONCERJE                         | 7,000.00  | 0.00     | 552.44    | 6,447.56  |
| 1385 | CARLA LUCIA FILPO SILVERIO       | SEGURIDAD DEL PARQUE INFANTIL    | 6,000.00  | 2,286.00 | 50.00     | 8,236.00  |
| 0977 | DIONI DE JESUS HERNANDEZ PAULINO | MANTENIMIENTO DE REDES           | 4,000.00  | 0.00     | 0.00      | 4,000.00  |
| 1357 | ELVIN ANDRES CEPEDA LORA         | SUPERVISOR GENERAL (MI VIVIENDA) | 7,000.00  | 0.00     | 352.44    | 6,647.56  |
| 1367 | ESTEFANY LOPEZ                   | CONSERJE (PROYECTO MI VIVIENDA)  | 6,000.00  | 0.00     | 50.00     | 5,950.00  |
| 1238 | FIDELINA ALTAGRACIA GUZMAN CERDA | SEGURIDAD PARQUE INFANTIL        | 10,000.00 | 0.00     | 50.00     | 9,950.00  |
| 0721 | JOHANNA ALTAGRACIA GIL DIAZ      | ASISTENTE PROTOCOLO              | 10,000.00 | 0.00     | 1,768.25  | 8,231.75  |
| 0747 | JOSE ALBERTO REYES               | ENC. SUMINISTRO                  | 16,000.00 | 0.00     | 1,050.00  | 14,950.00 |



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|------|------------------------------------|----------------------------------------|-----------------|---------------|-----------------|-----------------|
| 1294 | JOSE GABRIEL PICHARDO              | JURIDICO                               | 15,000.00       | 0.00          | 0.00            | 15,000.00       |
| 0060 | JOSE MIGUEL SANCHEZ LIRIANO        | ASIST. DE LA SECRETARIA ADMINISTRATIVA | 22,000.00       | 0.00          | 1,141.00        | 20,859.00       |
| 0920 | LAURA RAMIRE CRUZ                  | ASIT. COCINA                           | 11,000.00       | 0.00          | 352.44          | 10,647.56       |
| 1117 | LAYSHA RODRIGUEZ NUÑEZ             | RECEPCIONISTA                          | 12,000.00       | 0.00          | 841.00          | 11,159.00       |
| 0089 | MARIA ALTAGRACIA ALMONTE RODRIGUEZ | ENCARGADA DE PROTOCOLO                 | 15,000.00       | 0.00          | 936.50          | 14,063.50       |
| 1142 | MARIA DEL CARMEN SIMEON JIMINIAN   | CONSERJE                               | 7,000.00        | 0.00          | 2,122.87        | 4,877.13        |
| 1368 | MARIA ROSANNA CRUZ                 | CONSERJE (MI VIVIENDA)                 | 6,000.00        | 0.00          | 50.00           | 5,950.00        |
| 0052 | MAYRA ALTAGRACIA ORTIZ             | CONSERJE                               | 6,000.00        | 0.00          | 0.00            | 6,000.00        |
| 0748 | NELSON DE JESUS REYES ESTRELLA     | ENC. DE ESTADISTICA                    | 10,000.00       | 0.00          | 0.00            | 10,000.00       |
| 0949 | NERY GARCIA BONILLA                | ASIST. ENC. MANTENIMIENTO              | 6,000.00        | 0.00          | 50.00           | 5,950.00        |
| 0595 | WELINTON NATANIEL SANCHEZ ORTEGA   | TECNICO EN INFORMATICA                 | 7,000.00        | 0.00          | 302.44          | 6,697.56        |
| 0497 | WILLIAMS BATISTA HERIQUEZ          | ELECTRICISTA                           | 9,000.00        | 0.00          | 522.80          | 8,477.20        |
| 1351 | YAN CARLOS POLANCO MONTAN          | MANTENIMIENTO DE AIRES                 | 15,000.00       | 0.00          | 0.00            | 15,000.00       |

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**Nómina: UNIDADES DE APOYO - Direccón Administrativa y Financieras**

|      |                                 |                    |           |      |           |           |
|------|---------------------------------|--------------------|-----------|------|-----------|-----------|
| 1030 | ESTEFANI NINA LOPEZ             | ARCHIVISTA         | 13,000.00 | 0.00 | 11,258.31 | 1,741.69  |
| 0453 | JOEL DE JESUS HERNANDEZ PAULINO | TESORERO MUNICIPAL | 40,000.00 | 0.00 | 3,232.00  | 36,768.00 |

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**Nómina: UNIDADES DE APOYO - Sección Recaudaciones**

|      |                                           |                                      |           |          |          |           |
|------|-------------------------------------------|--------------------------------------|-----------|----------|----------|-----------|
| 0502 | BENITA COLLADO FERNANDEZ                  | RECAUDADORA                          | 3,500.00  | 0.00     | 50.00    | 3,450.00  |
| 1046 | CAROLINA GONZALEZ ACEVEDO                 | ENCARGADA DE RECAUDACIÓN             | 15,000.00 | 0.00     | 5,195.47 | 9,804.53  |
| 1195 | CRISTIANA RODRIGUEZ GARCIA                | SECRETARIA                           | 12,000.00 | 0.00     | 759.20   | 11,240.80 |
| 1233 | JERLANDY DEL CARMEN ROSA PEREZ            | RECAUDADORA VILLA BAO                | 3,500.00  | 0.00     | 0.00     | 3,500.00  |
| 0503 | LAUTERIA SURUN MENDOZA                    | RACAUDADORA                          | 8,000.00  | 1,000.00 | 1,352.44 | 7,647.56  |
| 1215 | LIANA ESTHER ALMANZAR OSORIA              | RECAUDADORA DE LOS GUANDULES         | 4,000.00  | 0.00     | 0.00     | 4,000.00  |
| 0505 | MARGARITA JIMENEZ                         | RECAUDADORA                          | 4,000.00  | 1,000.00 | 50.00    | 4,950.00  |
| 1220 | MARIA MERCEDES PEREZ ADAMES               | RACAUDADORA VILLA TABACALERA         | 6,000.00  | 2,000.00 | 50.00    | 7,950.00  |
| 0056 | MARIA SOCORRO PEREZ PICHARDO              | RECAUDADORA VILLA PROGRESO           | 10,000.00 | 0.00     | 352.44   | 9,647.56  |
| 0336 | PAULINO OLIVIO GARCIA                     | RECAUDADOR                           | 10,000.00 | 0.00     | 522.80   | 9,477.20  |
| 1011 | WANDY LEIDY CABRERA                       | RECAUDADORA                          | 3,500.00  | 1,000.00 | 0.00     | 4,500.00  |
| 1252 | YOKASTA ALTAGRACIA DE LA CRUZ DE CASTILLO | RECAUDADORA CENTRO DE HATO DEL YAQUE | 7,000.00  | 2,000.00 | 0.00     | 9,000.00  |

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**Nómina: UNIDADES SUST. U OPERATIVAS - División de Ornato**

|      |                             |                              |          |      |       |          |
|------|-----------------------------|------------------------------|----------|------|-------|----------|
| 0962 | ANTONIO DE JESUS NUÑEZ PAEZ | OBRERO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |
| 1048 | ANTONIO MORONTA             | OBRERO DE DIVISION DE ORNATO | 4,000.00 | 0.00 | 50.00 | 3,950.00 |
| 0433 | ARIDIO CALDERON FERNANDEZ   | OBRERO DE DIVISION DE ORNATO | 6,000.00 | 0.00 | 50.00 | 5,950.00 |



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| 0960 | BALBINO MARINE COLLADO          | OBRERO DIVISION DE ORNATO             | 6,000.00  | 0.00 | 50.00    | 5,950.00  |
| 1124 | CANDIDO ANTONIO VERAS DE VERAS  | OBRERO DE DIVISION DE ORNATO          | 7,000.00  | 0.00 | 50.00    | 6,950.00  |
| 1247 | CRISTOBAL FRANCISCO             | JARDINERO FUNERARIA                   | 7,000.00  | 0.00 | 50.00    | 6,950.00  |
| 1270 | FRANCISCA JORGE REINOSO         | OBRERA DE DIVISION DE ORNATO          | 6,000.00  | 0.00 | 352.44   | 5,647.56  |
| 1052 | JHONNY DE JESUS PINALES SALCE   | OBRERO DE DIVISION DE ORNATO          | 6,000.00  | 0.00 | 352.44   | 5,647.56  |
| 0464 | JOSE LOPEZ CRUZ                 | OBRERO DE DIVISION DE ORNATO (VIVERO) | 6,000.00  | 0.00 | 352.44   | 5,647.56  |
| 0129 | JOSE MARCOS VARGAS LOPEZ        | JARDINERO DIVISION DE ORNATO          | 6,000.00  | 0.00 | 404.60   | 5,595.40  |
| 0323 | MAMERTO ANTONIO BAEZ            | ENC. DIVISION DE ORNATO               | 14,000.00 | 0.00 | 1,641.00 | 12,359.00 |
| 1300 | MARIA RAMONA PEÑA               | OBRERA BARREDORA                      | 6,000.00  | 0.00 | 50.00    | 5,950.00  |
| 1358 | MARINO MARTINEZ MEDINA          | OBRERO DIVISION DE ORNATO             | 6,000.00  | 0.00 | 50.00    | 5,950.00  |
| 1095 | MODESTO REYES                   | OPERADOR DE TRIMER                    | 3,500.00  | 0.00 | 0.00     | 3,500.00  |
| 0827 | RAFAEL ANTONIO VASQUEZ          | OBRERO DE DIVISION DE ORNATO          | 6,000.00  | 0.00 | 352.44   | 5,647.56  |
| 0131 | RAFAEL OSVALDO GUZMAN CRUZ      | Obrero de División de Ornato          | 7,000.00  | 0.00 | 50.00    | 6,950.00  |
| 1036 | RAFAEL PERALTA                  | OBRERO DE DIVISION DE ORNATO          | 7,000.00  | 0.00 | 50.00    | 6,950.00  |
| 0107 | RAMON DE JESUS ULLOA LORA       | ASIST. DIVISION DE ORNATO             | 10,000.00 | 0.00 | 50.00    | 9,950.00  |
| 0636 | YGNACIO JEREMIAS AMESQUITA LORA | OBRERO DE DIVISION DE ORNATO          | 3,700.00  | 0.00 | 0.00     | 3,700.00  |

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**Nómina: UNIDADES SUST. U OPERATIVAS - División de Limpieza**

|      |                                   |                               |           |      |        |           |
|------|-----------------------------------|-------------------------------|-----------|------|--------|-----------|
| 0562 | ALEJANDRO BATISTA VASQUEZ         | OBREO (CANALETAS)             | 6,000.00  | 0.00 | 50.00  | 5,950.00  |
| 1373 | ALFIDA DEL CARMEN IGLESIA VASQUEZ | CONSERJE (FUNERARIA)          | 6,000.00  | 0.00 | 50.00  | 5,950.00  |
| 1288 | AMABLE DE JESUS MARTINEZ          | OBREO                         | 5,000.00  | 0.00 | 50.00  | 4,950.00  |
| 0439 | ANA LIDILIA ADAMES BONIFACIO      | OBREO BARREDORA               | 4,000.00  | 0.00 | 50.00  | 3,950.00  |
| 0204 | ANA MARIA ALMONTE                 | CONSERJE                      | 7,000.00  | 0.00 | 50.00  | 6,950.00  |
| 0760 | ANDRES PICHARDO                   | OBREO RECOLECTOR DE DESECHOS  | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 0998 | ANEURIS MARTINEZ MOSCOSO          | OBREO                         | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 0142 | ANGEL ANTONIO FERREIRA PEREZ      | SUPERVISOR DE VILLA BAO       | 8,000.00  | 0.00 | 50.00  | 7,950.00  |
| 0520 | ANGELA ALCANTARA ENCARNACION      | OBREO BARREDORA               | 4,000.00  | 0.00 | 50.00  | 3,950.00  |
| 1029 | ANYI PAOLA FARIAS SIMEON          | SECRETARIA                    | 12,000.00 | 0.00 | 250.00 | 11,750.00 |
| 0974 | ARIZA DEL CARMEN SANTIAGO VAZQUE  | SUPERVISORA DIAS FERIADOS     | 5,000.00  | 0.00 | 50.00  | 4,950.00  |
| 0178 | ATILANO DE JESUS HERRERA          | OBREO                         | 5,000.00  | 0.00 | 352.44 | 4,647.56  |
| 1374 | AURELINA SALDAÑA DE LOS SANTOS    | BARREDORA                     | 4,000.00  | 0.00 | 50.00  | 3,950.00  |
| 0683 | BLAS ESMERALDO RODRIGUEZ GARCIA   | OBREO CARRETILLERO            | 5,000.00  | 0.00 | 352.44 | 4,647.56  |
| 1361 | BOIJA HERNANDEZ VALDEZ            | OBREO BARREDORA               | 4,000.00  | 0.00 | 50.00  | 3,950.00  |
| 1325 | CARLOS MANUEL EVANGELISTA CABRERA | OBREO RECOLECTOR              | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 1388 | CONSUELO POLANCO VENTURA          | BARREDOPRA                    | 4,000.00  | 0.00 | 0.00   | 4,000.00  |
| 0722 | CRISTIAN ALMENGU RODRIGUEZ        | Obrero recolector de desechos | 14,000.00 | 0.00 | 522.80 | 13,477.20 |
| 1360 | DOMINGA ORTIZ MATA                | OBREO BARREDORA               | 4,000.00  | 0.00 | 50.00  | 3,950.00  |

# Junta de Distrito Municipal de Hato del Yaque

## LISTADO PERSONAL POR NOMINA MES DE JULIO DEL AÑO 2025



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| 0863 | DOMINGO ANTONIO PERALTA CEPEDA        | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0761 | DONATO ANTONIO LOPEZ CISNEROS         | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0619 | EDWIN GARCIA CERDA                    | OBRERO ACTIVADOR DE CAMIONES                   | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0865 | ELISAUL JOSE BEATO MARTINEZ           | ACTIVADOR DE CAMION                            | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0214 | ELVA ALTAGRACIA SANTOS                | SUPERVISORA                                    | 5,000.00  | 0.00     | 345.50   | 4,654.50  |
| 0532 | ELVIS LUIS ALMONTE APONTE             | OBRERO ACTIVADOR DE CAMIONES                   | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0523 | HERMOGENES EXPEDITO DIAZ              | ENC. MANTENIMIENTO DEL PARQUE                  | 10,000.00 | 0.00     | 522.80   | 9,477.20  |
| 1387 | JHONATAN BAEZ PEÑA                    | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 1122 | JORDANY DANIEL MARTINEZ SILVERIO      | SEGURIDAD, PARQUE DIA                          | 7,000.00  | 0.00     | 50.00    | 6,950.00  |
| 0835 | JOSE ANTONIO GARCIA INFANTE           | OBRERO ACTIVADOR DE CAMION                     | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0448 | JOSE BENEDICTO PEÑA RODRIGUEZ         | OBRERO CARRETILLERO                            | 5,000.00  | 0.00     | 345.50   | 4,654.50  |
| 1085 | JOSE FRANCISCO LIRINAO                | SUPERVISOR DEL VERTEDERO                       | 7,000.00  | 0.00     | 50.00    | 6,950.00  |
| 0157 | JOSE MIGUEL RODRIGUEZ TOMAS           | OBRERO CARRETILLERO                            | 7,000.00  | 2,500.00 | 352.44   | 9,147.56  |
| 0519 | JOSE ODALIS LORA SANTIAGO             | OBRERO ACTIVADOR DE CAMION                     | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0907 | JOSE RAMON PERALTA                    | SEGURIDAD                                      | 9,000.00  | 0.00     | 352.44   | 8,647.56  |
| 0120 | JOSE VINICIO CASTILLO                 | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00 | 0.00     | 2,433.69 | 11,566.31 |
| 0762 | JOSELITO RODRIGUEZ JIMINIAN           | Obrero Activador de camiones                   | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 1196 | JOSELITO ZAPATA DIAZ                  | SUPERVISOR VILLA BAO                           | 5,000.00  | 0.00     | 50.00    | 4,950.00  |
| 0742 | JUAN CARLOS JIMENEZ                   | AYUDANTE DE MANTENIMIENTO DEL PARQUE           | 4,000.00  | 0.00     | 50.00    | 3,950.00  |
| 1303 | JUAN DUARTE REYNOSO                   | OBRERO RECOLECTOR                              | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0381 | JUAN FRANCISCO RODRIGUEZ ARACENA      | SUPERVISOR DE LIMPIEZA VILLA TABACALERA        | 5,000.00  | 0.00     | 50.00    | 4,950.00  |
| 0309 | JUAN LEONARDO RODRIGUEZ ESPINAL       | OBRERO CARRETILLERO                            | 5,000.00  | 1,000.00 | 345.50   | 5,654.50  |
| 1167 | JUAN SILVERIO                         | SEGURIDAD PARQUE NOCHE (FIN DE SEM Y FERIADOS) | 8,000.00  | 0.00     | 522.80   | 7,477.20  |
| 1251 | JUANA ALTAGRACIA ABREU ADAMES         | SUPERVISORA LIMP. FUNERARIA                    | 8,000.00  | 736.00   | 50.00    | 8,686.00  |
| 1148 | KATTY JAQUEZ REYNOSO                  | BARREDORA                                      | 4,000.00  | 0.00     | 50.00    | 3,950.00  |
| 1353 | LEONARDO ADONIS TORRES GERMAN         | OBRERO RECOLECTOR                              | 14,000.00 | 0.00     | 641.00   | 13,359.00 |
| 0147 | LUCIANA VIVA DILONE DE GUERRERO       | SUPERVISORA DEL PARQUE                         | 5,000.00  | 0.00     | 50.00    | 4,950.00  |
| 0874 | LUIS MANUEL MARTINEZ                  | OBRERO RECOLECTOR DE DESECHOS                  | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0195 | LUZ CELESTE DEL CARMEN LIRIANO CORREA | OBRERA BARREDORA                               | 4,000.00  | 0.00     | 50.00    | 3,950.00  |
| 0776 | MARIA AGUSTINA DIAZ DIAZ              | BARREDORA                                      | 4,000.00  | 0.00     | 50.00    | 3,950.00  |
| 0189 | MARIA MAGDALENA DOMINGUEZ             | OBRERA BARREDORA                               | 4,000.00  | 0.00     | 50.00    | 3,950.00  |
| 0627 | MARIANELA MARTINEZ MENDEZ             | SUPERVISORA DIVISION DE LIMPIEZA               | 5,000.00  | 0.00     | 1,345.50 | 3,654.50  |
| 0860 | MARINA RODRIGUEZ                      | SUPERVISORA CENTRO DE HATO DEL YAQUE           | 5,000.00  | 0.00     | 345.50   | 4,654.50  |
| 0516 | MARTINES MONTERO                      | OBRERO ACTIVADOR DE CAMION                     | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 0426 | MAXIMO ANTONIO COLLADO RODRIGUEZ      | OBRERO ACTIVADOR DE CAMION                     | 14,000.00 | 0.00     | 522.80   | 13,477.20 |
| 1173 | MERCEDES DEL ORBE GORI                | CONSERJE                                       | 7,000.00  | 0.00     | 50.00    | 6,950.00  |



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|      |                               |                             |           |      |          |           |
|------|-------------------------------|-----------------------------|-----------|------|----------|-----------|
| 1343 | ANDRES AQUINO DURAN MUESES    | CHOFER DE CAMION RECOLECTOR | 19,000.00 | 0.00 | 709.20   | 18,290.80 |
| 0546 | ERINSON DE JESUS MINAYA REYES | CHOFER DE CAMION RECOLECTOR | 19,000.00 | 0.00 | 4,494.62 | 14,505.38 |
| 1123 | HILARIO ESPINAL RODRIGUEZ     | SEGURIDAD                   | 10,000.00 | 0.00 | 352.44   | 9,647.56  |
| 0470 | HUGO RAFAEL CABRERA LABOUR    | ENCARGADO SECCION DE        | 14,000.00 | 0.00 | 841.00   | 13,159.00 |

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2025



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|--------------|-------------------------------|----------------------------------|--------------|------------|--------------|------------|
|              |                               | TRANSPORTACION                   |              |            |              |            |
| 1341         | JARLIN ROBINSON SANCHEZ       | CHOFER DE CAMION RECOLECTOR      | 19,000.00    | 0.00       | 759.20       | 18,240.80  |
| 0855         | JOSE DOLORES BAEZ PICHARDO    | CHOFER DE GUAGUAS DE ESTUDIANTES | 10,000.00    | 0.00       | 0.00         | 10,000.00  |
| 0233         | JUAN MARIA DE LA CRUZ CEPEDA  | CHOFER DE CAMION RECOLECTOR      | 19,000.00    | 0.00       | 759.20       | 18,240.80  |
| 0924         | JUSTO RAFAEL DE LA ROSA       | SERENO DEL PARQUEO               | 8,000.00     | 0.00       | 522.80       | 7,477.20   |
| 0480         | LIBORIO FERNANDEZ SANTIAGO    | CHOFER DE CAMION COMPACTADOR     | 20,000.00    | 0.00       | 759.20       | 19,240.80  |
| 0940         | LUIS FERNANDO FERNANDEZ REYES | CHOFER DE CAMION RECOLECTOR      | 19,000.00    | 3,000.00   | 759.20       | 21,240.80  |
| 1003         | RAFAEL ADRIANO GARCIA         | SEGURIDAD REMANSO DE PAZ         | 7,000.00     | 0.00       | 5,389.80     | 1,610.20   |
| 0152         | RAMON ANTONIO INFANTE TAVAREZ | Seguridad del Parqueo            | 8,000.00     | 0.00       | 50.00        | 7,950.00   |
| 0050         | YSMAEL MATIAS                 | SEGURIDAD DEL PARQUEO            | 7,000.00     | 0.00       | 50.00        | 6,950.00   |
| Total Nómina |                               |                                  | 0000000000   | 00000000   | 0000000000   | 0000000000 |

Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (P)

|              |                                |                 |            |      |            |            |
|--------------|--------------------------------|-----------------|------------|------|------------|------------|
| 1304         | ADRIANA GABRIELA JEREZ JIMENEZ | SECRETARIA      | 12,000.00  | 0.00 | 641.00     | 11,359.00  |
| 1027         | KILSY MIGUELINA ROJAS SALCEDO  | ENC. DE CULTURA | 14,000.00  | 0.00 | 2,965.18   | 11,034.82  |
| Total Nómina |                                |                 | 0000000000 | 0000 | 0000000000 | 0000000000 |

Nómina: UNIDADES SUST. U OPERATIVAS - Sec. Preserv. Patrimonio Hist.y Cultural (Deporte) (S)

|              |                                 |                             |            |      |            |            |
|--------------|---------------------------------|-----------------------------|------------|------|------------|------------|
| 1379         | BERNARDINA HILARIO NUÑEZ        | CONSERJE CANCHA VALLE VERDE | 6,000.00   | 0.00 | 50.00      | 5,950.00   |
| 0645         | CARLOS ANTONIO MATIAS MEZQUITA  | ENC. DE DEPORTE             | 14,000.00  | 0.00 | 759.20     | 13,240.80  |
| 1074         | JOSE CONFESOR RODRIGUEZ PAULINO | MONITOR                     | 6,000.00   | 0.00 | 302.44     | 5,697.56   |
| 0423         | RAFAEL ANTONIO RODRIGUEZ        | SUPERVISOR                  | 8,000.00   | 0.00 | 50.00      | 7,950.00   |
| 1380         | SARA CERDA NINA                 | CONSERJE CANCHA VALLE VERDE | 6,000.00   | 0.00 | 50.00      | 5,950.00   |
| 1381         | YERANDY MARTE ROSARIO           | MONITOR CANCHA VALLE VERDE  | 4,000.00   | 0.00 | 50.00      | 3,950.00   |
| Total Nómina |                                 |                             | 0000000000 | 0000 | 0000000000 | 0000000000 |

Nómina: UNIDADES DESCONCENTRADAS - Dirección Cuerpo de Bomberos

|              |                               |                          |            |      |            |            |
|--------------|-------------------------------|--------------------------|------------|------|------------|------------|
| 1126         | DILSON BRITO HERNANDEZ        | RAZO BOMBERO CIVIL       | 8,000.00   | 0.00 | 352.44     | 7,647.56   |
| 1324         | ELVIS VALENTIN SANTANA MOLINA | RAZO BOMBERO CIVIL       | 8,000.00   | 0.00 | 302.44     | 7,697.56   |
| 1289         | ENYER FRANQUELI ESPINAL       | RAZO BOMBERO CIVIL       | 8,000.00   | 0.00 | 352.44     | 7,647.56   |
| 0690         | FRANCISCO MARTINEZ            | INTENDENTE BOMBERO CIVIL | 12,000.00  | 0.00 | 2,681.40   | 9,318.60   |
| 0796         | MARCOS ANTONIO HERNANDEZ      | BOMBERO CONDUCTOR        | 10,000.00  | 0.00 | 352.44     | 9,647.56   |
| 1164         | STARLIN JAVIER HERNANDEZ      | BOMBERO CONDUCTOR        | 10,000.00  | 0.00 | 352.44     | 9,647.56   |
| Total Nómina |                               |                          | 0000000000 | 0000 | 0000000000 | 0000000000 |

Nómina: UNIDADES DE MAXIMA DIRECCION - Director de Distrito (Asu. Pedáneos)

|      |                                 |                                |           |      |        |           |
|------|---------------------------------|--------------------------------|-----------|------|--------|-----------|
| 0922 | CORNELIO DOMINGO DE LEON TAVERA | ALCAIDE PEDANEO VALLE VERDE    | 2,200.00  | 0.00 | 50.00  | 2,150.00  |
| 1210 | EDUARDO JOSE ESPINAL ESPINAL    | ALCAIDE DE GUAYACANAL          | 2,500.00  | 0.00 | 50.00  | 2,450.00  |
| 0786 | JOSE ESTEBAN CEPIN              | APRESADOR DE ANIMALES          | 4,000.00  | 0.00 | 50.00  | 3,950.00  |
| 1217 | KARINA DURAN ROSARIO            | SECRETARIA                     | 12,000.00 | 0.00 | 641.00 | 11,359.00 |
| 0017 | LEONCIO RUIZ CALDERON           | ALCAIDE PEDANEO VILLA PROGRESO | 2,200.00  | 0.00 | 50.00  | 2,150.00  |
| 0020 | MARTIN PEÑA LOPEZ               | Alcaide Pedaneo Los Guandules  | 2,500.00  | 0.00 | 50.00  | 2,450.00  |

Junta de Distrito Municipal de Hato del Yaque

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2025



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|--------------|--------------------------------|----------------------------------|--------------|------------|--------------|------------|
| 0547         | PEDRO ANTONIO TAVERAS CASTILLO | ALCAIDE PEDANEO VILLA TABACALERA | 2,200.00     | 0.00       | 50.00        | 2,150.00   |
| 0048         | RAFAEL DE JESUS SANTANA PEREZ  | ALCAIDE PEDANEO EL FLUMEN        | 2,200.00     | 0.00       | 0.00         | 2,200.00   |
| 0363         | RAMON BATISTA ROSARIO          | 1ER ALCAIDE ACIBA                | 2,200.00     | 0.00       | 0.00         | 2,200.00   |
| 1144         | SANTO SILVERIO                 | ENCARGADO DE ASUNTOS PEDANEOS    | 14,000.00    | 0.00       | 4,693.55     | 9,306.45   |
| 0561         | TOMAS DE JESUS PAEZ            | ALCAIDE PEDANEO VILLA BAO        | 2,200.00     | 0.00       | 50.00        | 2,150.00   |
| 0667         | VICTOR MANUEL JAVIER           | ALCAIDE PEDANEO GUAYACANAL       | 2,200.00     | 0.00       | 50.00        | 2,150.00   |
| Total Nómina |                                |                                  | 0000000000   | 0000       | 0000000000   | 0000000000 |

Nómina: UNIDADES ASESORAS - Repres. Oficina de Libre Acceso a la Información

|              |                          |     |            |      |            |            |
|--------------|--------------------------|-----|------------|------|------------|------------|
| 1084         | EVARLENY MARTE RODRIGUEZ | RAI | 13,000.00  | 0.00 | 1,352.44   | 11,647.56  |
| Total Nómina |                          |     | 0000000000 | 0000 | 0000000000 | 0000000000 |

Nómina: UNIDADES DE APOYO - División Desarrollo Comunitario (S)

|              |                                           |                                 |            |      |            |            |
|--------------|-------------------------------------------|---------------------------------|------------|------|------------|------------|
| 0911         | ARACELIS MARIA MARTINEZ MENDEZ DE GRULLON | ENCRAGADA DE UNIDAD DE GENERO   | 12,000.00  | 0.00 | 352.44     | 11,647.56  |
| 1174         | DIONICIA PEREZ MARTINEZ                   | SECRETARIA                      | 12,000.00  | 0.00 | 50.00      | 11,950.00  |
| 0484         | EFREN DE JESUS PICHARDO PICHARDO          | ASIT. DE DESARROLLO COMUNITARIO | 10,000.00  | 0.00 | 50.00      | 9,950.00   |
| 1000         | JOSE ANTONIO PIMENTEL PUNTIEL             | SUPERVISOR DE ALCAIDE           | 6,000.00   | 0.00 | 50.00      | 5,950.00   |
| 0153         | JOSE MANUEL CASTILLO                      | ENC. DESARROLLO COMUNITARIO     | 18,000.00  | 0.00 | 641.00     | 17,359.00  |
| Total Nómina |                                           |                                 | 0000000000 | 0000 | 0000000000 | 0000000000 |

Nómina: UNIDADES DE MAXIMA DIRECCION - Subdirecto (a)

|              |                         |              |            |      |            |            |
|--------------|-------------------------|--------------|------------|------|------------|------------|
| 1307         | YULISA MONTAN ALMARANTE | SUBDIRECTORA | 40,100.00  | 0.00 | 21,952.87  | 18,147.13  |
| Total Nómina |                         |              | 0000000000 | 0000 | 0000000000 | 0000000000 |

Nómina: UNIDADES DESCONCENTRADAS - Policia Municipal (S)

|              |                                   |                                         |            |      |            |            |
|--------------|-----------------------------------|-----------------------------------------|------------|------|------------|------------|
| 1362         | CANDIDA ROSA ALMONTE MARTINEZ     | SEGURIDAD PARQUE INFANTIL (MI VIVIENDA) | 6,000.00   | 0.00 | 50.00      | 5,950.00   |
| 0335         | FEDERICO ANTONIO VENTURA FERREYRA | POLICIA MUNICIPAL                       | 6,000.00   | 0.00 | 3,375.30   | 2,624.70   |
| 1190         | FELIX FAUSTINO DE LA ROSA RAMIREZ | SEGURIDAD FUNERARIA                     | 7,000.00   | 0.00 | 50.00      | 6,950.00   |
| 0664         | JOSE DE JESUS GOMEZ               | POLICIA MUNICIPAL                       | 6,000.00   | 0.00 | 50.00      | 5,950.00   |
| 1202         | JOSE MANUEL GUERRERO              | SEGURIDAD                               | 10,000.00  | 0.00 | 0.00       | 10,000.00  |
| 0545         | JUAN VALERA GUERRERO              | POLICIA MUNICIPAL                       | 8,000.00   | 0.00 | 352.44     | 7,647.56   |
| 1021         | MANUEL ORTIZ VARGAS               | SEGURIDAD                               | 6,000.00   | 0.00 | 50.00      | 5,950.00   |
| 1363         | MARTHA VIRGINIA SANCHEZ JIMINIAN  | SEGURIDAD PARQUE INFANTIL (MI VIVIENDA) | 6,000.00   | 0.00 | 50.00      | 5,950.00   |
| 0751         | NARCISO ANTONIO PERALTA PERALTA   | POLICIA MUNICIPAL                       | 6,000.00   | 0.00 | 852.44     | 5,147.56   |
| 0477         | RAFAEL GONZALEZ FRANCISCO         | POLICIA MUNICIPAL                       | 7,000.00   | 0.00 | 50.00      | 6,950.00   |
| 0727         | RAMON GARCIA                      | DIR. POLICIA MUNICIPAL                  | 16,000.00  | 0.00 | 50.00      | 15,950.00  |
| 0602         | ROMULO CONTRERAS                  | POLICIA MUNICIPAL                       | 7,000.00   | 0.00 | 50.00      | 6,950.00   |
| 0540         | SAMUEL JOAQUIN                    | SEGURIDAD                               | 4,600.00   | 0.00 | 0.00       | 4,600.00   |
| Total Nómina |                                   |                                         | 0000000000 | 0000 | 0000000000 | 0000000000 |

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MES DE JULIO DEL AÑO 2025



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|----------------------------------------------------------------------------|------------------------------------|-----------------------------------------|--------------|------------|------------|--------------|------------|
| Nómina: UNIDADES ASESORAS - Sección de Recursos Humanos                    |                                    |                                         |              |            |            |              |            |
| 0606                                                                       | ROLDANIA ANNIELY VALERIO REYES     | SECRETARIA                              | 12,000.00    | 0.00       | 5,719.15   | 6,280.85     |            |
| 0914                                                                       | SOALMY PEÑA GONZALEZ               | ENC. RECURSOS HUMANOS                   | 19,000.00    | 0.00       | 13,663.75  | 5,336.25     |            |
| 0957                                                                       | SULENY MARIA ROSARIO               | ASISTENTE                               | 14,000.00    | 0.00       | 1,641.00   | 12,359.00    |            |
| 00000000000000000000                                                       |                                    |                                         | Total Nómina | 0000000000 | 0000       | 0000000000   | 0000000000 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Reglamentación de Transito   |                                    |                                         |              |            |            |              |            |
| 0069                                                                       | DANY LEONARDO MARTINEZ MARTINEZ    | PINTOR Y MAT. OBRAS PUBLICAS            | 1,867.00     | 0.00       | 0.00       | 1,867.00     |            |
| 0847                                                                       | JUAN PABLO BRITO APONTE            | OBRAERO                                 | 7,000.00     | 0.00       | 50.00      | 6,950.00     |            |
| 0280                                                                       | MIGUEL NORBERTO PLACENCIA HILARIO  | ENC. REGLAMENTACION TRANSITO            | 14,000.00    | 0.00       | 14,000.00  | 0.00         |            |
| 0689                                                                       | RAFAEL ANTONIO SOSA                | PINTOR Y MAT. OBRAS PUBLICAS            | 8,000.00     | 0.00       | 522.80     | 7,477.20     |            |
| 00000000000000000000                                                       |                                    |                                         | Total Nómina | 0000000000 | 0000       | 0000000000   | 0000000000 |
| Nómina: UNIDADES SUST. U OPERATIVAS - Sección Medio Ambiente               |                                    |                                         |              |            |            |              |            |
| 0524                                                                       | JUAN GABRIEL MOSQUEA LORENZO       | SUPERVISOR MEDIO AMBIENTE               | 14,000.00    | 0.00       | 641.00     | 13,359.00    |            |
| 0812                                                                       | MARIANO GARCIA GONZALEZ            | ASIST. DEL SUPERVISOR DE MEDIO AMBIENTE | 10,000.00    | 0.00       | 50.00      | 9,950.00     |            |
| 0945                                                                       | RAUL ANTONIO RODRIGUEZ SANTANA     | OBRAERO MEDIO AMBIENTE                  | 6,000.00     | 0.00       | 50.00      | 5,950.00     |            |
| 1257                                                                       | ROBERTO ANTONIO MORALES HIDALGO    | OBRAERO                                 | 6,000.00     | 0.00       | 50.00      | 5,950.00     |            |
| 0769                                                                       | YOELVIS ABREU SOLIS                | OBRAERO DE MEDIO AMBIENTE               | 6,000.00     | 0.00       | 352.44     | 5,647.56     |            |
| 00000000000000000000                                                       |                                    |                                         | Total Nómina | 0000000000 | 0000       | 0000000000   | 0000000000 |
| Nómina: UNIDADES ASESORAS - Sección de Comunicaciones                      |                                    |                                         |              |            |            |              |            |
| 0232                                                                       | JESUS JIMENEZ SALVADOR             | TECNICO DE INFORMATICA                  | 8,000.00     | 0.00       | 50.00      | 7,950.00     |            |
| 1348                                                                       | MILAGROS ELIZABETH MENDEZ DIAZ     | RELACIONADORA PUBLICO                   | 12,000.00    | 0.00       | 0.00       | 12,000.00    |            |
| 0883                                                                       | ROBERT VENTURA HERNANDEZ           | FOTÓGRAFO                               | 7,000.00     | 0.00       | 767.65     | 6,232.35     |            |
| 00000000000000000000                                                       |                                    |                                         | Total Nómina | 0000000000 | 0000       | 0000000000   | 0000000000 |
| Nómina: Desarrollo Social y Participación Comunitaria - División Funeraria |                                    |                                         |              |            |            |              |            |
| 1347                                                                       | ANA LAURA LORA GARCIA              | ASISTENTE                               | 12,000.00    | 0.00       | 641.00     | 11,359.00    |            |
| 0972                                                                       | EPIFANIA GUZMAN POLANCO            | SECRETARIA MAÑANA                       | 12,000.00    | 0.00       | 50.00      | 11,950.00    |            |
| 0276                                                                       | EPIFANIO PAYERO                    | SEGURIDAD                               | 7,000.00     | 0.00       | 50.00      | 6,950.00     |            |
| 0592                                                                       | EUSEBIA MORILLO DE LA CRUZ         | CONSERJE FUNERARIA                      | 6,275.00     | 0.00       | 50.00      | 6,225.00     |            |
| 0167                                                                       | FRANCISCO ANTONIO PAYERO           | SEGURIDAD                               | 7,000.00     | 0.00       | 50.00      | 6,950.00     |            |
| 1008                                                                       | FRANCISCO ANTONIO ALMANZAR         | SEGURIDAD                               | 6,000.00     | 0.00       | 50.00      | 5,950.00     |            |
| 1111                                                                       | GABRIEL ANTONIO MIRABAL PERALTA    | TANATOPRACTOR                           | 5,000.00     | 0.00       | 50.00      | 4,950.00     |            |
| 1250                                                                       | JUANA LIDIA GOMEZ DIAZ             | CONSERJE FUNERARIA                      | 6,275.00     | 0.00       | 50.00      | 6,225.00     |            |
| 0684                                                                       | LEONELA CAROLINA POLANCO SALAS     | ADMINISTRADORA FUNERARIA                | 16,000.00    | 0.00       | 4,766.34   | 11,233.66    |            |
| 0522                                                                       | MARINO PEÑA ALMONTE                | SEGURIDAD                               | 7,000.00     | 0.00       | 300.00     | 6,700.00     |            |
| 1249                                                                       | YOSCARINA ALTAGRACIA VENTURA DISLA | SECRETARIA TARDE                        | 12,000.00    | 0.00       | 641.00     | 11,359.00    |            |
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Junta de Distrito Municipal de Hato del Yaque

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