

Ayuntamiento Municipal de Boca Chica

LISTADO PERSONAL POR NOMINA

MES DE DICIEMBRE DEL AÑO 2025

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Ing.	Descuentos	Total Neto
Nómina: <u>Normas, seguimiento, control y fiscalización de la gestión municipal (01-03-111-20-1955)</u>						
8328	ALBANIA OZUNA	CONSERJE	5,000.00	0.00	0.00	5,000.00
8329	ANA ROSA CELESTINO PEREZ	ASISTENTE DE SECRETARIA	5,000.00	0.00	0.00	5,000.00
6925	ANGEL SEVERINO ROSARIO	AUXILIAR BLOQUE PLD	3,000.00	0.00	0.00	3,000.00
7771	ANTONIO ALBURQUERQUE SORIANO	SUPERVISOR	4,000.00	0.00	0.00	4,000.00
6477	ARGENYS JUNIOR TEJEDA FELIZ	REGIDOR/PRM	105,000.00	0.00	19,487.06	85,512.94
6310	BELQUI PEREZ SANTANA	REGIDORA/PRM	105,000.00	0.00	55,000.94	49,999.06
7077	CARLOS SAMUEL PEREZ MONTILLA	CAMAROGRAFO DEL CONCEJO MUNICIPAL	12,000.00	0.00	709.20	11,290.80
2355	CAROLINA ALBURQUERQUE SORIANO	REGIDORA/PRM	105,000.00	0.00	62,103.72	42,896.28
8372	CAROLYN RUIZ	AUXILIAR BLOQUE PCR	3,000.00	0.00	0.00	3,000.00
2159	CLARA MOTA GARCIA	ENC. DE LIMPIEZA	6,000.00	0.00	0.00	6,000.00
1522	DANILO BARCELO SAMA	REGIDOR/PRD	105,000.00	0.00	75,888.99	29,111.01
8512	DENIS JOSEFA BAEZ JORGE	AUXILIAR BLOQUE PCR	2,500.00	0.00	0.00	2,500.00
8400	DEWIN DAVID OZUNA PANTALEON	EDITOR/CONCEJO DE REGIDORES	15,000.00	0.00	0.00	15,000.00
8336	DEYANIRA DE JESUS HEREDIA	SECRETARIA BLOQUE PRM	5,000.00	0.00	0.00	5,000.00
8402	DORKA CRUZ DE SANTANA	PUBLICISTA/CONCEJO DE REGIDORES	18,000.00	0.00	0.00	18,000.00
8528	EDORITA TEJEDA MONTERO	OBRAERA	5,000.00	0.00	295.50	4,704.50
6938	ELADIO CASTRO	CHOFER BLOQUE PLD	3,000.00	0.00	0.00	3,000.00
6579	ELANDARITH REYES DILONE	TRADUCTORA/LENGUAJE DE SEÑAS	6,000.00	0.00	354.60	5,645.40
1093	ELVIN FERNANDO NATERA GARCIA	REGIDOR/FP	105,000.00	0.00	46,168.05	58,831.95
7078	EMILIO VENTURA PINALES	ALBAÑIL	3,500.00	0.00	0.00	3,500.00
6308	ENRIQUE FELIX GUZMAN DE LEON	REGIDOR/PRM	105,000.00	0.00	19,487.06	85,512.94
8422	ESTEFANIA CASTILLO MEDINA	CONSERJE /BLOQUE PRM	12,000.00	0.00	0.00	12,000.00
8337	ESTER EDELMIRA ZORRILLA ZORRILLA	AUXILIAR	7,000.00	0.00	0.00	7,000.00
0716	EUFEMIA VASQUEZ	SUPERVISORA	5,000.00	0.00	295.50	4,704.50
8340	EVELYN SANTOS SANTOS	SECRETARIA BLOQUE PRM	13,000.00	0.00	0.00	13,000.00
8499	FELIX MANUEL CASTRO PEÑA	PROMOTOR /CONCEJO / REGIDORES	3,000.00	0.00	177.30	2,822.70
8531	FIOR D ALIZA GUERRERO	SUPERVISORA/CONCEJO DE REGIDORES	6,000.00	0.00	354.60	5,645.40
7945	FRANCISCO ALBERTO ZAPATA RAMIREZ	SUPERVISOR BLOQUE PLD	3,500.00	0.00	0.00	3,500.00
1883	FRANCISCO ZAPATA	REGIDOR/PLD	105,000.00	0.00	42,616.66	62,383.34
1965	GLORIA MARGARITA JAVIER MERCEDES	SECRETARIA EN SEC. DEL CONCEJO MUNICIPAL	12,000.00	0.00	709.20	11,290.80
4854	HENRY JOAN DISLA MERCEDES	MENSAJERO BLOQUE FP	5,000.00	0.00	0.00	5,000.00
4276	IRANIA GUZMAN DE LEON	SECRETARIA BLOQUE PRM	18,000.00	0.00	1,063.80	16,936.20
7874	IRIS YISSEL SEGURA CUEVAS	ASISTENTE SEC DEL CONSEJO MUNICIPAL	20,000.00	0.00	6,329.09	13,670.91

8344	JHONNATAN CALZADO SANCHEZ	MENSAJERO BLOQUE PRD	5,000.00	0.00	295.50	4,704.50	
8405	JOHAN FRANCISCO RAMIREZ FAÑA	MENSAJERO/CONCEJO R.	3,500.00	0.00	0.00	3,500.00	
8345	JONATHAN HERNANDEZ FAMILIA	CHOFER BLOQUE PRD	5,000.00	0.00	0.00	5,000.00	
8535	JORGE BATISTA CAMPO	OBRERO	3,500.00	0.00	0.00	3,500.00	
6309	JOSE DANIEL FELIZ BRITO	REGIDOR/PLD	105,000.00	0.00	25,747.56	79,252.44	
1212	JOSE MANUEL BAEZ MORDAN	SECRETARIO CONCEJO MUNICIPAL	35,000.00	0.00	9,801.24	25,198.76	
8346	JOSE MIGUEL CARMONA	CHOFER BLOQUE FP	5,000.00	0.00	0.00	5,000.00	
8513	JOSEFA DE JESUS RODRIGUEZ	SECRETARIA BLOQUE PCR	3,500.00	0.00	0.00	3,500.00	
8324	JUAN FRANCISCO PERALTA MEDINA	REGIDOR/PRM	105,000.00	0.00	0.00	105,000.00	
8352	JUANA HEREDIA	CONSERJE BLOQUE PRM	5,000.00	0.00	0.00	5,000.00	
8373	JULENNIS ANATALIS DE JESUS TEJADA	SECRETARIA BLOQUE PCR	10,000.00	0.00	0.00	10,000.00	
8358	LAURA BAEZ SORIANO	SECRETARIA BLOQUE PRD	5,000.00	0.00	0.00	5,000.00	
8168	LUCAS MARTINEZ JIMENEZ	SUPERVISOR BLOQUE PLD	3,500.00	0.00	0.00	3,500.00	
1991	LUIS CARLOS MADERA VARGAS	REGIDOR/PRM	105,000.00	0.00	52,088.81	52,911.19	
8360	LUIS JERFERSON MADERA BATISTA	ASISTENTE BLOQUE PRM	15,000.00	0.00	0.00	15,000.00	
8368	LUISA MARIA TINEO PANIAGUA	SECRETARIA BLOQUE FP	5,000.00	0.00	0.00	5,000.00	
8034	MANUEL ANTONIO GUERRERO	SUPERVISOR	4,000.00	0.00	0.00	4,000.00	
8374	MARCOS ELIAM REYES GARCIA	MENSAJERO BLOQUE PLD	3,000.00	0.00	0.00	3,000.00	
6909	MARIA CRISTINA PERDOMO SEVERINO	CONTRALORA	66,000.00	0.00	8,516.33	57,483.67	
8283	MARIA ISABEL NATERA ALBURQUERQUE	AUXILIAR CONCEJO DE REGIDORES	4,500.00	0.00	265.95	4,234.05	
8497	MARIA RAMIREZ	AUXILIAR DEL CONCEJO	4,000.00	0.00	0.00	4,000.00	
8617	MARIA YANELY ALVAREZ VENTURA	SECRETARIA/PRESIDENCIA CONCEEJO	10,000.00	0.00	0.00	10,000.00	
0989	MARIBEL SORIANO ARIAS	SECRETARIA BLOQUE PLD	3,500.00	0.00	0.00	3,500.00	
8498	MELANIA MEDINA CASTRO	SECRETARIA / BLOQUE PRM	13,000.00	0.00	0.00	13,000.00	
8516	MIRANDA SANTOS MARTINEZ	SECRETARIA	15,000.00	0.00	500.00	14,500.00	
5311	PURA MERCEDES RAMIREZ MONTERO	AUXILIAR BLOQUE PLD	4,000.00	0.00	236.40	3,763.60	
8583	RAFAEL SANCHEZ	ASISTENTE BLOQUE PLD	16,000.00	0.00	0.00	16,000.00	
8267	ROBERTO EMILIO HENRIQUEZ CALZADO	CHOFER	4,500.00	0.00	0.00	4,500.00	
8518	RUDDY RAFAEL GONZALEZ	AUXILIAR/ BLOQUE PRD	5,000.00	0.00	0.00	5,000.00	
8493	SANTO DE LA CRUZ	MENSAJERO BLOQUE PRM	4,000.00	0.00	236.40	3,763.60	
8365	SOFIA HENRIQUEZ PEÑA	MENSAJERA BLOQUE PRM	5,000.00	0.00	0.00	5,000.00	
8584	SORANLLYS RAFAELA GUILLERMO GERMAN	SECRETARIA BLOQUE PRM	15,000.00	0.00	0.00	15,000.00	
2161	TATIANA GUZMAN GARCIA	SECRETARIA BLOQUE PLD	3,500.00	0.00	206.85	3,293.15	
8323	WILMER SANTOS	REGIDOR/PRM	105,000.00	0.00	65,655.11	39,344.89	
8522	YSIDRO MARTINEZ FELIZ	CHOFER BLOQUE PRM	10,000.00	0.00	0.00	10,000.00	
6156	YUNEIBI VALERA MUÑOZ	AUXILIAR CONCEJO MUNICIPAL	5,000.00	0.00	295.50	4,704.50	
8599	ZOILA PATRICIA LORA DE LA CRUZ	SECRETARIA	12,000.00	0.00	0.00	12,000.00	
Total Empleados: 70			Total Nómina	1,666,500.00	0.00	494,886.92	1,171,613.08

Nómina: Coordinación y organización ciudadana y comunitaria (15-01-02-111-20-1955)

1426	JUANA JUSTINA PEREZ DE GARCIA	PROMOTORA JUNTA DE VECINO	3,000.00	0.00	0.00	3,000.00
0276	LUIS PIMENTEL LEONARDO	ENCARGADO JUNTAS DE VECINOS	20,000.00	0.00	0.00	20,000.00
8061	MARIA RODRIGUEZ DE BETANCES	PROMOTORA DE JUNTA DE VECINOS	4,000.00	0.00	0.00	4,000.00
7866	RUDILENIA OZORIA DE JESUS	ASISTENTE DE JUNTA DE VECINOS	8,000.00	0.00	0.00	8,000.00
Total Empleados: 4		Total Nómina	35,000.00	0.00	0.00	35,000.00

Nómina: Dirección y coordinación (01-00-01-111-20-1955)

8339	EVA ISABEL GONZALES BATISTA	ASISTENTE DE LA VICEALCALDESA	20,000.00	0.00	0.00	20,000.00
1702	JUAN FELICIANO LINARES MINIEL	2DO ALCALDE HONORIFICO	1.00	0.00	0.00	1.00
8354	KEILA ALTAGRACIA RUBI REYNOSO	SECRETARIA SEC. GENERAL	15,000.00	0.00	0.00	15,000.00
8357	KENDIA VANESSA BELLO PEÑA	SECRETARIA SEC. GENERAL	15,000.00	0.00	4,402.83	10,597.17
8325	LEOCADIA NUÑEZ SANTOS	VICEALCALDESA	105,000.00	0.00	19,487.06	85,512.94
1218	MARITZA ENCARNACION SANTIAGO	SECRETARIA GENERAL	55,000.00	0.00	15,000.00	40,000.00
8326	RAMON ARISTIDES CANDELARIA SANTANA	ALCALDE MUNICIPAL	175,000.00	0.00	40,089.81	134,910.19
1651	SALVADOR PEÑAS ROSARIO	ALCALDE PED.MONTE ADTRO,	2,500.00	0.00	0.00	2,500.00
Total Empleados: 8		Total Nómina	387,501.00	0.00	78,979.70	308,521.30

Nómina: Gestión administrativa y financiera (01-02-111-20-1955)

0973	ADMAID GARIBALDI ARIAS BELLO	ENCARGADO DE ALMACEN	28,000.00	0.00	1,000.00	27,000.00
6201	ALBA ISABEL DE LA CRUZ TORRES	SECRETARIA DE IMPUESTO	22,000.00	0.00	11,492.68	10,507.32
5873	ALBA YRIS ALCANTARA OGANDO	SECRETARIA DE REGISTRO CIVIL	12,000.00	0.00	2,709.20	9,290.80
8587	ALGENNY DE JESUS MORENO	INSPECTOR/ESPACIO PUBLICO	10,000.00	0.00	0.00	10,000.00
8525	ALTAGRACIA RUBI REYNOSO	ASISTENTE LIBRE ACCESO A LA INFORMACION	15,000.00	0.00	886.50	14,113.50
8572	ANA BEATRIZ VENTURA DEVEAUX	SECRETARIA/ALMACEN	15,000.00	0.00	886.50	14,113.50
8039	ANDREA JANELLY OZORIA LEYBA	SECRETARIA EN DPTO. DE COMPRAS	12,000.00	0.00	1,709.20	10,290.80
8526	ANDRES MARTE	AUXILIAR DEPTO. JURIDICO	10,000.00	0.00	2,000.00	8,000.00
8330	ARGELIA ZUNILDA MORILLO	CONSERJE	10,000.00	0.00	591.00	9,409.00
8377	ARIEL ADENAUER MORALES FERNANDEZ	DIRECTOR DE PRENSA Y COMUNICACIONES	33,000.00	0.00	9,490.36	23,509.64
8601	AURA DUBERGE MERROSSARD	SECRETARIA	15,000.00	0.00	0.00	15,000.00
8559	AURYS MERCEDES QUIÑONES VASQUEZ	RECEPCIONISTA	15,000.00	0.00	886.50	14,113.50
8602	BETHANIA MAYROLI DE LEON GARCIA	CONTAADORA	44,000.00	0.00	3,607.59	40,392.41
2107	CARMEN SONEIDA LARA	ASISTENTE DE MAYORDOMIA	4,000.00	0.00	236.40	3,763.60
7118	CAROL CRISTINA SANTANA MARTINEZ	ASISTENTE DE NOMINA	22,000.00	0.00	2,300.20	19,699.80
8379	CELENA OZUNA MONTE DE OCA	CAJERA	15,000.00	0.00	8,701.72	6,298.28
0910	CRISALIA YOSMERI DERIS VARGAS	TESORERA MUNICIPAL	66,000.00	0.00	22,920.11	43,079.89
8552	CRISMERY CLARITZA PANTALEON GARCIA	SECRETARIA	15,000.00	0.00	1,886.50	13,113.50
8397	DAVE ALVAREZ LARA	PARQUEADOR	9,000.00	0.00	0.00	9,000.00
8444	DELIO HERNAN CASTILLO SANTANA	ASISTENTE DE ACTIVO FIJO	12,000.00	0.00	500.00	11,500.00
8369	DENIA LOPEZ BATISTA	PROTOCOLO	15,000.00	0.00	0.00	15,000.00

8335	DENNYS VIRGILIO RIVERA RINCON	ENCARGADO LIBRE ACCESO A LA INFORMACION	24,000.00	0.00	3,000.00	21,000.00
1814	DEVORA EUNISE PINALES SEVERINO	ARCHIVISTA	16,000.00	0.00	1,945.60	14,054.40
2127	DORIAN AGUSTIN SIERRA FIGUEROA	ASISTENTE EN EL DPTO. DE RRHH	28,000.00	0.00	19,896.32	8,103.68
8529	EDUARDO SALVADOR FERSOLA GUILAMO	ENC. RECUPERACION DE MUEBLES E INMUEBLES	30,000.00	0.00	1,773.00	28,227.00
8136	ENMANUEL CANELA	ENCARGADO DE SOPORTE TECNICO	15,000.00	0.00	4,789.33	10,210.67
8575	ESTANILA ROSA OZORIA	CAJERA	15,000.00	0.00	0.00	15,000.00
8338	EUSTAQUIA FRIAS DE BENCOSME	AUDITORA INTERNA	40,000.00	0.00	2,806.65	37,193.35
1126	FAUSTO DE JESUS MORENO	MANTENIMIENTO	8,000.00	0.00	0.00	8,000.00
8424	FELICIA ZAPATA DE JESUS	MANTENIMIENTO /PLAZA	8,000.00	0.00	1,741.39	6,258.61
8576	FELIX ALEXANDER CAMACHO PERALTA	ENCARGADO SISMAP MUNICIPAL	15,000.00	0.00	0.00	15,000.00
8553	FREMELY ROSARIO VALERA	SECRETARIA	15,000.00	0.00	886.50	14,113.50
1928	GABRIEL JULES HENRRIQUEZ	INSPECTOR/ESPACIO PUBLICO	10,000.00	0.00	0.00	10,000.00
1252	GLENIS CLARIBEL FLORES PEREZ	ASISTENTE ADMINISTRATIVA	17,000.00	0.00	7,362.49	9,637.51
6386	GUILLERMO HERNANDEZ FORTUNA	PARQUEADOR	9,000.00	0.00	0.00	9,000.00
8390	ISAAC WILLIAM VICTORIANO PEREZ	DIRECTOR ADMINISTRATIVO	44,000.00	0.00	3,607.59	40,392.41
2263	ISABEL PEREZ BUACIER	ENCARGADA DE REGISTRO CIVIL	30,000.00	0.00	4,927.66	25,072.34
2298	ISAURA VIRGINIA SURIEL PEREZ	MAYORDOMO	8,000.00	0.00	3,076.76	4,923.24
8404	JEURY MANUEL RODRIGUEZ GONZALEZ	INSPECTOR/IMPUESTOS	6,000.00	0.00	3,310.39	2,689.61
8534	JONATHAN LUNA ASTACIO	SUPERVISOR OPERATIVO EN ESPACIO PUBLICO	10,000.00	0.00	0.00	10,000.00
2334	JOSE AGUSTIN BELTRE	ENCARGADO DE ACTIVO FIJO	24,000.00	0.00	0.00	24,000.00
8014	JOSE JEDEON CRUZ	MANTENIMIENTO/PLAZA	8,000.00	0.00	0.00	8,000.00
8578	JUAN JOSE MERCEDES MUESES	CHOFER/PALACIO MUNICIPAL	15,000.00	0.00	886.50	14,113.50
8349	JUAN JOSE OZUNA FELIZ	DIRECTOR GESTION DE RIESGO	20,000.00	0.00	5,213.19	14,786.81
1673	JUAN MIGUEL HERRERA ROSENDO	ASISTENTE JURIDICO	12,000.00	0.00	0.00	12,000.00
8351	JUANA DIGNA REYNOSO AQUINO	CONSERJE	10,000.00	0.00	591.00	9,409.00
6440	JUANA SANTANA SANCHEZ	AUXILIAR DE RRHH	19,000.00	0.00	2,122.90	16,877.10
8359	LIDIA RAMIREZ MATEO	ARCHIVISTA EN TESORERIA	15,000.00	0.00	3,896.86	11,103.14
8478	LISSET PERDOMO DANIEL	ASISTENTE DE COMPRAS Y CONTRATACIONES PUBLICAS	15,000.00	0.00	886.50	14,113.50
8367	LUISA DAIHANA MONTILLA	DIRECTORA RRHH	44,000.00	0.00	11,607.59	32,392.41
8537	LUISA MARIA SANTOS REYES	SECRETARIA/REGISTRO CIVIL	15,000.00	0.00	0.00	15,000.00
8479	MADELINE MARIELA DE LOS SANTOS CAMPAÑA	ASISTENTE ADMINISTRATIVO	17,000.00	0.00	0.00	17,000.00
8456	MAHELY TERESA GONZALEZ ROMERO	PROMOTORA DE TURISMO	12,000.00	0.00	709.20	11,290.80
0221	MANOLO DE LOS SANTOS SANCHEZ	ENC. DE NOMINAS	28,000.00	0.00	11,131.47	16,868.53
8480	MARIA ELENA SANTOS RODRIGUEZ	ENCARGADA DE CONCILIACION BANCARIA	18,000.00	0.00	2,063.80	15,936.20
8457	MARIA IVONNE CASTILLO MATEO	CONSERJE EN PALACIO MUNICIPAL	10,000.00	0.00	3,993.83	6,006.17
6173	MARIA MINERVA ZABALA	CONSERJE	3,000.00	0.00	2,392.07	607.93
8353	MARIA VICTORIA ROSARIO VALLEJO	ENCARGADA DE IMPUESTO	33,000.00	0.00	5,784.29	27,215.71
8356	MARINO ALBERTO VARGAS JIMENEZ	ENC. COMPRAS Y CONTRATACIONES	33,000.00	0.00	8,371.91	24,628.09

		PUBLICAS				
1451	MARINO CAMPAÑA DAMIAN	CONSULTOR JURIDICO	38,000.00	0.00	2,406.18	35,593.82
2174	MARTHA ARELIS PAYNE ORTIZ	ASISTENTE DE RIESGO	10,000.00	0.00	591.00	9,409.00
8523	MIGUEL ANGEL BUENO AMADOR	CAMAROGRAFO	14,000.00	0.00	500.00	13,500.00
8556	NALYIBI LUCIA ALCANTARA CASTILLO	SECRETARIA	15,000.00	0.00	0.00	15,000.00
8361	NATALY BAEZ	CAJERA	15,000.00	0.00	2,886.50	12,113.50
8410	NELSON VALDEZ	SUPERVISOR DE OPERACIONES/PLAZA	9,000.00	0.00	0.00	9,000.00
8362	NICOL DACHEL GONZALEZ DEL CARMEN	ENCARGADA DE PROTOCOLO	15,000.00	0.00	0.00	15,000.00
8568	NICOLE ANGELICA ZAPATA MESA	SECRETARIA	15,000.00	0.00	0.00	15,000.00
8486	PEDRO LUIS GARCIA ROSENDO	PARQUEADOR EN LA PLAZA	9,000.00	0.00	0.00	9,000.00
5882	PREVISTERIO CELEDONIO CASTRO	ASIST REGISTRO CIVIL Y C. DE H.	20,000.00	0.00	1,182.00	18,818.00
1703	RAFAEL ANTONIO DUVERGE CUELLO	CORRESPONSAL DEPTO. DE PRENSA Y COMUNICACIONES	15,000.00	0.00	1,186.50	13,813.50
5845	RAISA ALTAGRACIA ECHAVARRIA REYES	ASITENTE SISMAP MUNICIPAL	9,500.00	0.00	1,561.45	7,938.55
7712	RAMON EMILIO LAUREANO SIERRA	INSPECTOR DE ESPACIO PUBLICO	10,000.00	0.00	7,880.77	2,119.23
8413	ROBERTO ANTONIO POZO MARTINEZ	PARQUEADOR	9,000.00	0.00	0.00	9,000.00
7847	ROBERTO ENRIQUE ABREU	REPORTERO	4,000.00	0.00	200.00	3,800.00
8508	ROBERTO SANTANA GUERRERO	MANTENIMIENTO PLAZA	8,000.00	0.00	0.00	8,000.00
1918	ROBINSON DE LA CRUZ GONZALEZ	SUB DIRECTOR DE PRENSA Y COMUNICACIONES	21,000.00	0.00	5,643.93	15,356.07
8036	SANDRA GUZMAN RIVERA	PROTOCOLO	4,000.00	0.00	236.40	3,763.60
5755	SANTOS VENTURA MARTINEZ	MAYORDOMO PLAY GRANDE	5,500.00	0.00	1,325.05	4,174.95
8388	SAYI ZAPATA JUSTINO	SECRETARIA DE TESORERIA	15,000.00	0.00	2,970.00	12,030.00
8461	VIVIANA RINCON CORDERO	PROTOCOLO	10,000.00	0.00	5,876.47	4,123.53
6665	YAJAIRA ROSARIO CELEDONIO	MANTENIMIENTO	8,000.00	0.00	0.00	8,000.00
8586	YAROLIN ISABEL ROSARIO QUIÑONES	ENCARGADA HONORIFICA/TURISMO	1.00	0.00	0.00	1.00
6450	YUDY BERKI CANELA ZORRILLA	ENCARGADA DE EVENTOS	20,000.00	0.00	6,733.27	13,266.73
7047	ZUNILDA HERNANDEZ	MANTENIMIENTO	8,000.00	0.00	472.80	7,527.20
Total Empleados: 84		Total Nómina	1,405,001.00	0.00	232,231.57	1,172,769.43

Nómina: Servicio de gestión y aprobación de proyectos y uso de suelo (07-02-01-111-20-1955)

8503	ARLING ARIAS ROA	SUPERVISOR	12,000.00	0.00	709.20	11,290.80
8443	ASHLEY FRANCHHELL LARA DE JESUS	ASISSTENTE DE PLANIFICACION Y DESARROLLO	15,000.00	0.00	3,066.22	11,933.78
8401	DOMINGO FELIX CASTRO ALCANTARA	ENCARGADO DE INSPECCION	20,000.00	0.00	0.00	20,000.00
8563	JEFFRY SEBERINO	INSPECTOR	6,000.00	0.00	354.60	5,645.40
8533	JOHAN ALFREDO ROSARIO SANCHEZ	ENCARGADO PLANIFICACION Y DESARROLLO	25,000.00	0.00	400.00	24,600.00
8409	MANUEL EMILIO CASTILLO FERRERAS	INSPECTOR/OBRAS	6,000.00	0.00	0.00	6,000.00
7756	MARY LUZ RINCON CASTILLO DE SORIANO	DIBUJANTE	18,000.00	0.00	1,063.80	16,936.20
8569	RUTH ESTHER RINCON SANTANA	SECRETARIA	12,000.00	0.00	709.20	11,290.80
1870	WILFREDO SANTOS CUEVAS	DIRECTOR PLANEAMIENTO URBANO	44,000.00	0.00	3,607.59	40,392.41
7076	WILSON GLAIS RAMIREZ	INSPECTOR DE OBRAS	6,000.00	0.00	354.60	5,645.40

Total Empleados: 10	Total Nómina	164,000.00	0.00	10,265.21	153,734.79
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Nómina: Coordinación, adquisición y mantenimiento de obras (11-02-111-20-1955)

1475	AURELINA MERAN ZARZUELA	SECRETARIA DE OBRAS PUBLICAS	15,000.00	0.00	10,693.90	4,306.10
2275	CHITO MOJICA NUÑEZ	CUNETERO	8,000.00	0.00	0.00	8,000.00
8466	ENMANUEL TEJADA ROSARIO	PINTOR	15,000.00	0.00	0.00	15,000.00
2049	FRANCIS VASQUEZ	CHOFER DE GRUA EN EL DEPTO DE SERVICIOS GENERALES	8,000.00	0.00	2,082.70	5,917.30
8564	JOSE ALEJANDRO BUENO	ENCARGADO DE MANTENIMIENTO	15,000.00	0.00	0.00	15,000.00
6038	JUAN DECIDERIO ENCARNACION OBISPO	MANTENIMIENTO EL EL DEPTO DE SERVICIOS GENERALES	10,000.00	0.00	591.00	9,409.00
8555	LUIS MIGUEL FERRERA DE LA CRUZ	MANTENIMIENTO	8,000.00	0.00	0.00	8,000.00
8483	MARTIN SIERRA DE JESUS	PINTOR	15,000.00	0.00	0.00	15,000.00
8621	MILAGROS ANGELINA DE LEON MOTA	SECRETARIA/OBRAS PUBLICAS MUNICIPALES	15,000.00	0.00	886.50	14,113.50
2332	RAFAEL DE LOS SANTOS CHERI	ELECTRICISTA EN EL DEPTO DE SERVICIOS GENERALES	8,000.00	0.00	972.80	7,027.20
2480	YEURIS NATERA SORIANO	ASISTENTE EN EL DPTO DE OBRAS PUBLICAS	15,000.00	0.00	0.00	15,000.00

Total Empleados: 11	Total Nómina	132,000.00	0.00	15,226.90	116,773.10
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Nómina: Servicios de ornato, embellecimiento y conservación de plazas, parques y áreas -1-(12-03-01-20-1955)

2156	ALEX FELIZ CASTILLO SORIANO	DIRECTOR DE EMBELLECIMIENTO	25,000.00	0.00	7,931.91	17,068.09
6566	ALEXIS PEREZ FRIAS	SUPERVISOR DE ORNATO Y LIMPIEZA	8,000.00	0.00	0.00	8,000.00
3884	ALEXIS CEDEÑO RAMIREZ	OBREIRO	5,000.00	0.00	0.00	5,000.00
8571	AMBROCIA ESPINAL	OBREIRA	3,000.00	0.00	0.00	3,000.00
0152	ANGEL MARIA NUÑEZ PAULINO	SUPERVISOR	6,000.00	0.00	354.60	5,645.40
8560	BERKYS ALBURQUERQUE DE NATERA	SUPERVISORA	6,000.00	0.00	354.60	5,645.40
2987	BERTA LIDIA FELIZ REYES	ENCARGADA DE POLIGONO V	8,000.00	0.00	472.80	7,527.20
0014	CARLOS BOLIVAR MILIE	OPERADOR ABEJON	5,000.00	0.00	0.00	5,000.00
8604	CAROLINA CIPRIAN CASADO	OBREIRA	5,000.00	0.00	295.50	4,704.50
1614	CELIA FLORENCIA CASTRO	OBREIRA	5,000.00	0.00	0.00	5,000.00
6047	CONSUELO MENA DE QUEZADA	OBREIRA	5,000.00	0.00	295.50	4,704.50
0589	CORNELIO CONCEPCION CRISOSTOMO	OBREIRO	5,000.00	0.00	295.50	4,704.50
6505	DANIELA VALERA RAMIREZ	CAPATAZ	5,000.00	0.00	0.00	5,000.00
7658	EDIBERTO LUCIO DE LA MOTA ANDUJAR	ASISTENTE/DELEGACION MIRAMAR	8,000.00	0.00	0.00	8,000.00
2259	EDWIN RAFAEL BAEZ MONERO	SUPERVISOR/ORNATO	10,000.00	0.00	591.00	9,409.00
8420	EMELINDO GOMEZ CASTRO	ABEJONERO	5,000.00	0.00	0.00	5,000.00
8530	ERNESTO DE SENA GARCIA	SUPERVISOR ORNATO Y LIMPIEZA	8,000.00	0.00	0.00	8,000.00
8607	ESMERLYN DE JESUS SUAREZ CESPEDES	SUPERVISOR/ORNATO	10,000.00	0.00	0.00	10,000.00
7138	FAUSTINO GARCIA	OBREIRO	5,000.00	0.00	0.00	5,000.00
8577	FLOR MARIA BAUTISTA	OBREIRA	3,000.00	0.00	0.00	3,000.00
8593	FRANCISCA MEJIA DE LAGACE	BARREDORA	5,000.00	0.00	0.00	5,000.00
8543	FRANCISCO CANELO	MACHETERO	5,000.00	0.00	0.00	5,000.00

0666	GERALDO VENTURA RODRIGUEZ	ENCARGADO DELEGACION MARGEN DEL NORTE	15,000.00	0.00	0.00	15,000.00
5662	HERMINIA CARLITO	OBRERA	5,000.00	0.00	0.00	5,000.00
2758	HUMBERTO ROJAS GUZMAN	CUNTERO EN LA DELEGACION DE ANDRES	8,000.00	0.00	0.00	8,000.00
8427	IRIS VERONICA SIERRA	BARREDORA /DELEGACION MIRAMAR	5,000.00	0.00	0.00	5,000.00
2658	JACINTA GARCIA	OBRERA	5,000.00	0.00	0.00	5,000.00
1304	JESUS MARIA GONZALEZ	OBRERO	5,000.00	0.00	0.00	5,000.00
8017	JORGE FERRERAS	ABEJONERO	5,000.00	0.00	0.00	5,000.00
8611	JOSE DOLORES MARTE ROSADO	SUPERVISOR/ORNATO	10,000.00	0.00	0.00	10,000.00
5663	JOSEFA VARGAS DE JESUS	OBRERA	5,000.00	0.00	0.00	5,000.00
0427	JUAN ACOSTA BAUTISTA	MACHETERO	5,000.00	0.00	0.00	5,000.00
5810	JUAN ARIAS	OBRERO	5,000.00	0.00	0.00	5,000.00
8566	JUAN JOSE CASTILLO SORIANO	SUPERVISOR	8,000.00	0.00	0.00	8,000.00
7286	JUAN ZENON PAREDES ASTACIO	OBRERO	5,000.00	0.00	0.00	5,000.00
2859	JUANA ELIAS SANDOVAL	OBRERA	5,000.00	0.00	0.00	5,000.00
8383	JUANA LISELOT BERROA ACEVEDO	SECRETARIA DE ORNATO Y LIMPIEZA	15,000.00	0.00	886.50	14,113.50
7113	JUANA MARIA PAREDES ASTACIO	OBRERA	5,000.00	0.00	0.00	5,000.00
8579	LEONOR NUÑEZ ORTIZ	OBRERA	5,000.00	0.00	0.00	5,000.00
8615	LOURDES BREA GUERRERO	OBRERA	5,000.00	0.00	0.00	5,000.00
6067	LUCIA MERCEDES PERDOMO	OBRERA DPTO. EMBELLECIMIENTO	5,000.00	0.00	0.00	5,000.00
7034	LUIS ALBERTO DIAZ CELEDONIO	MACHETERO	5,000.00	0.00	0.00	5,000.00
1924	LUIS EDUARDO MATOS SANTANA	SUPERVISOR GENERAL	12,000.00	0.00	709.20	11,290.80
6319	LUIS ENCARNACION MEDINA	ASISTENTE EN LA DELEGACION DE ANDRES	6,000.00	0.00	354.60	5,645.40
8536	LUIS MANUEL AVELINO	SUPERVISOR PARQUE CENTRAL DE ANDRES	8,000.00	0.00	0.00	8,000.00
4666	MANUEL SALAS PEREZ	CAPATAZ	6,000.00	0.00	0.00	6,000.00
8581	MARIA ELSA DIAZ CAMACHO	OBRERA	5,000.00	0.00	295.50	4,704.50
6986	MATIRDO TONY	CAPATAZ	5,000.00	0.00	0.00	5,000.00
4214	NORBERTA FLORES	OBRERA	5,000.00	0.00	0.00	5,000.00
1261	PABLO ROA	OBRERO	5,000.00	0.00	0.00	5,000.00
1761	PASCUAL PEGUERO	OBRERO	2,300.00	0.00	0.00	2,300.00
6993	PEDRO RINCON DE JESUS	SUPERVISOR	8,000.00	0.00	0.00	8,000.00
5650	RAFAEL MARTES	ABEJONERO	5,000.00	0.00	0.00	5,000.00
5880	RAFAEL MERSEDES	OBRERO	5,000.00	0.00	0.00	5,000.00
2096	SANTA ROSARIO	OBRERA	5,000.00	0.00	2,536.63	2,463.37
8415	TATIANA ESMERALDA GARCIA	ENCARGADA DELEGACION MIRAMAR	15,000.00	0.00	0.00	15,000.00
7954	VALENTINA ESQUEA DE JESUS	OBRERA	5,000.00	0.00	0.00	5,000.00
1911	VALERIO CANTURRIANO OZUNA	CAPATAZ	4,000.00	0.00	0.00	4,000.00
2748	VENTURA ANTONIO ALCANTARA FIGUERO	OBRERO	5,000.00	0.00	0.00	5,000.00
8521	XIOMARA MERCEDES FERNANDEZ	OBRERA	5,000.00	0.00	0.00	5,000.00
1017	YURKI GARCIA SORIANO	OBRERA	5,000.00	0.00	295.50	4,704.50

Total Empleados: 61	Total Nómina	397,300.00	0.00	15,669.34	381,630.66
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Nómina: Administración y reparación de unidades motorizadas (12-02-111-20-1955)

8600	ALEXIS ZAPATA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
7260	AMADO GARCIA CASTRO	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
8393	ANGELA ODETTE PAULINO SANTANA	SECRETARIA/TRANSPORTACION	12,000.00	0.00	0.00	12,000.00
0601	BIENVENIDO VENTURA JULIAN	AYUDANTE DE CAMION	10,000.00	0.00	591.00	9,409.00
0107	BOLIVAR PAREDES DE LA CRUZ	MECANICO/ABEJONES	6,000.00	0.00	354.60	5,645.40
1708	CARLOS EMILIO REYES ENCARNACION	CHOFER	12,000.00	0.00	709.20	11,290.80
8147	CARLOS MANUEL CANELA ZORRILLA	OPERADOR DE RODILLO	15,000.00	0.00	0.00	15,000.00
8273	CARLOS RAMON HERNANDEZ FUNIEL	CHOFER DE CAMION	15,000.00	0.00	0.00	15,000.00
7018	DANILO ROBINSON VARGAS	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
1445	DEMETRIO MARTES JOSE	CHOFER	12,000.00	0.00	709.20	11,290.80
5767	DIEGO MARTINEZ	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
5907	DOMINGO MENDOZA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
8175	EDDY JUSTINO DE LA CRUZ TAVERAS	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
5889	ELIAS RAMIREZ Saviñón	CHOFER	12,000.00	0.00	709.20	11,290.80
8606	ELPIDIO BERROA CASTILLO	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
7760	ESTEBAN DIPRE CALDERON	CHOFER DE CAMION COMPACTADOR	15,000.00	0.00	0.00	15,000.00
6016	EUGENIO RODRIGUEZ QUEZADA	CHOFER CAMION COMPACTADOR	15,000.00	0.00	886.50	14,113.50
5555	EUSTACIO OZUNA MENA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
7021	FAUSTO SANTANA	AYUDANTE DE CAMION	7,000.00	0.00	0.00	7,000.00
6941	FAUSTO ANTONIO MARCELINO PERALTA	CHOFER	9,000.00	0.00	0.00	9,000.00
8050	FELIPE NATERA	CHOFER EQUIPOS PESADOS	20,000.00	0.00	0.00	20,000.00
8504	FRAYLIN ALBERTO ZAPATA RAMIREZ	CHOFER/TRANSPORTACION	10,000.00	0.00	0.00	10,000.00
2281	HECTOR JOSE SELEDONIO	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
5576	HENRY ESTEBAN OZUNA	OPERADOR DE PALA	25,000.00	0.00	0.00	25,000.00
0031	HERMINIO ROSELIS	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
1672	HERMINIO ROSARIO VALDEZ	AYUDANTE DE CAMION	10,000.00	0.00	591.00	9,409.00
5558	JACINTO MEDINA MENDEZ	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
8595	JESUS RODRIGUEZ MORALES	CHOFER	15,000.00	0.00	0.00	15,000.00
8609	JEUDDYS JUNIOR ORTIZ ROSA	CHOFER EQUIPOS PESADOS	20,000.00	0.00	0.00	20,000.00
8610	JHONATTHAN DE JESUS LEDESMA SANTOS	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
8270	JOSE BATISTA RODRIGUEZ	CHOFER DE CAMION	15,000.00	0.00	0.00	15,000.00
7957	JOSE JIMENEZ MINIEL	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
8612	JOSE MANUEL ROSARIO MOREL	CHOFER DE CAMION	15,000.00	0.00	0.00	15,000.00
8614	JOSE PEGUERO DE LOS SANTOS	CHOFER DE CAMION	15,000.00	0.00	0.00	15,000.00
0343	JUAN POLANCO ANDUJAR	CHOFER	12,000.00	0.00	0.00	12,000.00
1191	JULIO HERRERA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00
8616	LUIS ALBERTO VENTURA MENA	CHOFER DE CAMION	15,000.00	0.00	0.00	15,000.00

1799	LUIS MANUEL ROSENDO JAVIEL	CHOFER CAMION COMPACTADOR	15,000.00	0.00	886.50	14,113.50	
1462	MANUEL SANTANA D.	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
5543	MANUEL ANTONIO CAPELLAN GARCIA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
0447	MARCELINO CASTILLO	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
8618	MARIO PEREZ NEIMEN	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
7036	MIGUEL ANGEL DE LA CRUZ MORENO	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
5365	MIGUEL ANTONIO MEREGILDO MARTINEZ	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
8411	ODULIO QUEZADA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
7027	ORLANDO ALCANTARA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
6902	PETER RODRIGUEZ	AYUDANTE	10,000.00	0.00	591.00	9,409.00	
8622	RAFAEL GUZMAN	CHOFER DE CAMION	15,000.00	0.00	0.00	15,000.00	
1568	RAFAEL PEREZ ZABALA	AYUDANTE DE MECANICA	10,000.00	0.00	0.00	10,000.00	
8623	RAMON ALBERTO ALBERTO HERRERA	CHOFER DE CAMION	15,000.00	0.00	0.00	15,000.00	
8598	RAMON FRANCISCO BRITO	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
7029	RAMON HINOJOSA MARTINEZ	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
0980	RUBEN ANT PINALES MONTELLEUS	GOMERO	15,000.00	0.00	886.50	14,113.50	
1664	SACARIAS GURIDE	AYUDANTE DE CAMION	10,000.00	0.00	591.00	9,409.00	
8627	SANTO BERROA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
5823	SANTO CRISTO SANTANA	CHOFER CAM. COMPACTADOR	15,000.00	0.00	886.50	14,113.50	
5908	VALENTIN ADAN ALCANTARA MENA	AYUDANTE DE CAMION	10,000.00	0.00	0.00	10,000.00	
1677	VIRGILIO REYES GOMEZ EUSEBIO	AYUDANTE DE CAMION	10,000.00	0.00	591.00	9,409.00	
1129	WILFREDO FELIX PEREZ	OPERADOR DE GREDA	25,000.00	0.00	0.00	25,000.00	
0452	WILSON FELIX	OPERADOR DE GREDA	15,000.00	0.00	0.00	15,000.00	
Total Empleados: 60			Total Nómina	727,000.00	0.00	8,983.20	718,016.80

Nómina: Servicios de ornato, embellecimiento y conservación de plazas, parques y áreas -2-(12-03-01-20-1955)

1728	ABEL ANTONIO REYES RAMOS	OBRERO	5,000.00	0.00	0.00	5,000.00
6111	ABRAHAM CARRASCO	OBRERO	2,800.00	0.00	0.00	2,800.00
1122	ABRAHAM GUERRERO	ABEJONERO DELEGACION LOS TANQUESITOS	5,000.00	0.00	0.00	5,000.00
1003	ABRAHAM POLANCO	MACHETERO	2,800.00	0.00	0.00	2,800.00
0193	AGUEDA VENTURA GARCIA	ENC. DE LIMPIEZA	3,500.00	0.00	206.85	3,293.15
8462	ALBA MARCELINO DE FELIZ	OBRERA	5,000.00	0.00	0.00	5,000.00
6575	ANA CATALINA BAEZ ZAPATA	MAYORDOMO	6,000.00	0.00	0.00	6,000.00
6581	ANA CRISTINA BAUTISTA ROSADO	CONSERJE /ORNATO Y LIMPIEZA	5,000.00	0.00	0.00	5,000.00
6577	ANDREA MORA NATERA	OBRERA	5,000.00	0.00	0.00	5,000.00
5656	ANGELA LOPEZ DE JESUS	OBRERA	5,000.00	0.00	0.00	5,000.00
8502	ANYELINA VASQUEZ JENICE	OBRERA	5,000.00	0.00	0.00	5,000.00
6069	BACILIA SANTANA SANCHEZ	OBRERA	2,800.00	0.00	0.00	2,800.00
7795	BEGNINO DE LOS SANTOS OZUNA MIRANDA	ASISTENTE DEPTO. DELEGACION ANDRES	6,000.00	0.00	0.00	6,000.00
2878	BERNARDINO DE OLEO MEDINA	OBRERO	5,000.00	0.00	0.00	5,000.00

6567	BERTA GARCIA CASTRO	OBRERA	5,000.00	0.00	0.00	5,000.00
8527	BLAS PEGUERO	CUNETERO	8,000.00	0.00	0.00	8,000.00
8590	BRIGIDA GARCIA	OBRERA	5,000.00	0.00	0.00	5,000.00
6560	CANDIDA DIAZ	OBRERA	5,000.00	0.00	0.00	5,000.00
8378	CARLOS HELIO MENDEZ ARIAS	SUB-DIRECTOR DE ORNATO Y LIMPIEZA	30,000.00	0.00	0.00	30,000.00
6273	CARMEN ZOILA RODRIGUEZ HERNANDEZ	ASISTENTE POLIGONO I	8,000.00	0.00	472.80	7,527.20
6564	CECILIA GONZALEZ	OBRERA	5,000.00	0.00	0.00	5,000.00
0070	CECILIO ANT. VALDEZ	OBRERO	5,000.00	0.00	0.00	5,000.00
5793	CHARO RIVERA NOBOA	OBRERA	5,000.00	0.00	0.00	5,000.00
1201	CLAUDIO BELTRAN	ENCAGADO DELEGACION DE LOS TANQUESITOS	20,000.00	0.00	9,199.19	10,800.81
5795	DEYANIRA MARIA GUERRERO GUZMAN	OBRERA	5,000.00	0.00	0.00	5,000.00
4649	EDDY BATISTA CRISOSTOMO	CUNETERO	5,000.00	0.00	0.00	5,000.00
7174	EDUARDO HENRIQUEZ MERCEDES	OBRERO	5,000.00	0.00	0.00	5,000.00
8447	EDWIN ALEXIS MARTINEZ BENJAMIN	CUNETERO	8,000.00	0.00	0.00	8,000.00
8465	ELADIO DE JESUS RODRIGUEZ	CUNETERO	5,000.00	0.00	0.00	5,000.00
6080	ELENA OGANDO BERIHUETE	OBRERA	5,000.00	0.00	295.50	4,704.50
1989	ELIDA FRIAS ROJAS	OBRERA	5,000.00	0.00	0.00	5,000.00
4151	EMILY DAHIANA LERBOURS ROSADO	SUPERVISORA/ORNATO	10,000.00	0.00	0.00	10,000.00
5799	ENERSIDA ASUNCION RIVERA NOVOA	OBRERO	2,800.00	0.00	0.00	2,800.00
5657	ESPERANZA LOPEZ SOSA	OBRERA	5,000.00	0.00	0.00	5,000.00
1737	EVANGELISTA JOSE SIERRA	OBRERO	5,000.00	0.00	0.00	5,000.00
8467	EVANGELISTA MARTINEZ CASTILLO	OBRERA	5,000.00	0.00	0.00	5,000.00
0677	FAUSTO CASTILLO	CAPATAZ BRIG *** T/P	3,500.00	0.00	0.00	3,500.00
8118	FAUTINO ALEXIS ENCARNACION	OBRERO	5,000.00	0.00	0.00	5,000.00
8592	FELICIANO ZAPATA ZAPATA	MACHETERO	5,000.00	0.00	0.00	5,000.00
7811	FELIX AMAURIS TEJADA PEREZ	ASISTENTE	8,000.00	0.00	0.00	8,000.00
3654	FERNANDO ANTONIO MARTE	OBRERO	5,000.00	0.00	0.00	5,000.00
6565	FIOR DALIZA FRIAS OZUNA	OBRERA	5,000.00	0.00	0.00	5,000.00
7176	FRANCISCA MERCEDES ANDRE	OBRERA	5,000.00	0.00	0.00	5,000.00
0130	FRANCISCO DE LEON NOVA	OBRERO	2,800.00	0.00	0.00	2,800.00
6202	FRANCISCO GIL	SUPERVISOR	12,000.00	0.00	709.20	11,290.80
7556	GERINELDO DEL ROSARIO	OBRERO	5,000.00	0.00	0.00	5,000.00
2175	GERMAN ANTONIO CABRERA PEGUERO	CAPATAZ	5,000.00	0.00	0.00	5,000.00
2280	GERMAN HUNGRIA	CUNETERO	5,000.00	0.00	0.00	5,000.00
8471	GLADYS MARIA DE LA ROSA JANICE	SECRETARIA DELEGACION LOS TANQUESITOS	5,000.00	0.00	295.50	4,704.50
6146	GREISY ROSARIO GUZMAN	OBRERA DELEGACION ANDRES	5,000.00	0.00	295.50	4,704.50
4476	JHONATAN JOSE SABALA	SUPERVISOR /ORNATO Y LIMPIEZA	10,000.00	0.00	0.00	10,000.00
8380	JOHNNY ENMANUEL AQUINO MARTINEZ	OBRERO	5,000.00	0.00	0.00	5,000.00

1923	JOSE ANTONIO MEDRANO VIZCAINO	CAPATAZ DELEGACION ANDRES	5,000.00	0.00	0.00	5,000.00
5877	JOSEFA RODRIGUEZ TEJADA	OBRERA	5,000.00	0.00	0.00	5,000.00
7357	JUAN ANTONIO SATURRIA LUIS	CUNETERO	8,000.00	0.00	0.00	8,000.00
4698	JUAN CALDERON ROSARIO	OBRERO	5,000.00	0.00	0.00	5,000.00
5244	JUAN DE JESUS RODRIGUEZ	OBRERO	5,000.00	0.00	0.00	5,000.00
8596	JUAN FRANCISCO SERRANO	CUNETERO	8,000.00	0.00	0.00	8,000.00
1979	JUAN JULIO RAMIREZ	SUPERVISOR EN MALECON	5,000.00	0.00	295.50	4,704.50
1969	JUAN SANTANA DANIEL	CAPATAZ	5,000.00	0.00	0.00	5,000.00
0840	JULIANA OZUNA GARCIA	OBRERA	5,000.00	0.00	0.00	5,000.00
8548	JUNIOR SANTOS OZORIA	OBRERO	5,000.00	0.00	0.00	5,000.00
6024	JUSTINA MARTHA GUERRERO DE GUZMAN	OBRERA	5,000.00	0.00	295.50	4,704.50
3822	LEODER SANCHEZ	SUPERVISOR EN MONTE ADENTRO	8,000.00	0.00	0.00	8,000.00
6710	LEONARDO ARMANDO ROSELIZ	SUPERVISOR GENERAL MARGEN NORTE	8,000.00	0.00	0.00	8,000.00
8476	LEONARDO TORREZ	CUNETERO	8,000.00	0.00	0.00	8,000.00
8434	LEONIDA JIMENEZ	OBRERA	5,000.00	0.00	0.00	5,000.00
5658	LEONIDAS GARCIA EUSEBIO	OBRERA	2,500.00	0.00	0.00	2,500.00
8477	LIDIA FRANCHEZCA NERIO BENITEZ	CONSERJE DELEGACION ANDRES	5,000.00	0.00	0.00	5,000.00
1719	LUCA MARIANO ROSELIS	CAPATAZ	5,000.00	0.00	295.50	4,704.50
2112	LUCIA BAEZ	OBRERA	2,800.00	0.00	0.00	2,800.00
7148	LUCIANO PAULINO	OBRERO	5,000.00	0.00	0.00	5,000.00
8545	LUIS ALBERTO DE LOS SANTOS DE LOS SANTOS	MACHETERO	5,000.00	0.00	0.00	5,000.00
8408	LUIS ALFONSO FERREIRA LAVIGNE	SUPERVISOR/ORNATO	10,000.00	0.00	0.00	10,000.00
1896	LUZ MARINA MEJIA	SUPERVISORA DELEGACION LOS TANQUESITOS	8,000.00	0.00	0.00	8,000.00
2742	MANUEL CONFESOR BAEZ	OBRERA	5,000.00	0.00	0.00	5,000.00
3972	MARCELINA CONTRERAS VASQUEZ	OBRERA	5,000.00	0.00	0.00	5,000.00
3331	MARCOS MONTERO	MACHETERO	5,000.00	0.00	0.00	5,000.00
8458	MARIA LUISA FRIAS GARCIA	CONSERJE	5,000.00	0.00	0.00	5,000.00
5680	MARIA MARGARITA MARCELINO	SUPERVISORA	5,000.00	0.00	295.50	4,704.50
8481	MARIA VICTORIA GUZMAN PERDOMO	OBRERA	5,000.00	0.00	0.00	5,000.00
3638	MAXIMO THEN PEREZ	CUNETERO	5,000.00	0.00	0.00	5,000.00
6329	MIDELEYDI SANTANA DE LEON	OBRERA	5,000.00	0.00	0.00	5,000.00
8484	MIGUEL ENRIQUE CASTRO	OBRERO	5,000.00	0.00	0.00	5,000.00
5403	MIGUEL ORLANDO DUMES OZUNA	SUPERVISOR	10,000.00	0.00	0.00	10,000.00
0181	MIGUEL SEGURA MELENDEZ	CAPATAZ/POLIGONO I	5,000.00	0.00	295.50	4,704.50
8539	MOISES JUNIOR DECENA PEÑA	CHOFER/ORNATO	15,000.00	0.00	0.00	15,000.00
0460	MOISES ROSELIS	ENCARGADO DELEGACION DE ANDRES	20,000.00	0.00	5,000.00	15,000.00
1973	NANCIA QUEZADA DE JESUS	OBRERA	2,800.00	0.00	0.00	2,800.00
5667	NELSON MEJIA NEPOMUSENO	OBRERO	5,000.00	0.00	0.00	5,000.00
8296	NILDA JUANA FRANCISCA GARCIA SABINO	OBRERA	5,000.00	0.00	0.00	5,000.00

1926	RAFAEL BELTRAN	ASISTENTE DELEGACION LOS TANQUESITOS	8,000.00	0.00	472.80	7,527.20	
8488	RAISA ALTAGRACIA FERNANDEZ	OBRERA	5,000.00	0.00	0.00	5,000.00	
8624	RAMON ALCANTARA	CUNETERO	8,000.00	0.00	0.00	8,000.00	
1902	RAMON ANTONIO CEPEDA ORTEGA	OBRERO DEL. LOS TANQUESITOS	5,000.00	0.00	295.50	4,704.50	
5820	RAMONA JOSEFINA FLORES MATEO	OBRERA	5,000.00	0.00	0.00	5,000.00	
8489	RAQUEL OZUNA SALAS	OBRERA	5,000.00	0.00	0.00	5,000.00	
1374	REINALDO MIGUEL GUERRERO GUZMAN	OBRERO	5,000.00	0.00	0.00	5,000.00	
5860	REYES MARTES MIRANDA	MACHETERO	5,000.00	0.00	0.00	5,000.00	
2932	RODOLFO GUERRERO GUZMAN	OBRERO	5,000.00	0.00	0.00	5,000.00	
8509	ROMELIO TAPIA	CUNETERO/ D.ANDRES	5,000.00	0.00	0.00	5,000.00	
6680	RONALD FRIAS ROJAS	ABEJONERO /DELEGACION ANDRES	5,000.00	0.00	295.50	4,704.50	
6721	SAMUEL JUAN PABLO ARIAS	SUPERVISOR DE CUNETEROS	10,000.00	0.00	0.00	10,000.00	
6729	SANTA CASTILLO	BARREDORA	3,500.00	0.00	0.00	3,500.00	
8492	SANTA CASTRO CASTRO	OBRERA	5,000.00	0.00	0.00	5,000.00	
1760	SANTA CASTRO GUZMAN	OBRERA	2,800.00	0.00	165.48	2,634.52	
7088	SANTA CIRILA TEJEDA ZAPATA	OBRERA DE LA DELEGACION DE ANDRES	5,000.00	0.00	0.00	5,000.00	
6894	SANTA RAFAELA ABREU TEJEDA	OBRERA	5,000.00	0.00	0.00	5,000.00	
2091	SIXTO MOJICA	OBRERO	5,000.00	0.00	0.00	5,000.00	
8585	TITO DE LEON	MACHETERO	5,000.00	0.00	0.00	5,000.00	
8510	TOMAS MORENO SORIANO	SUPERVISOR DEL LOS TANQUESITOS	8,000.00	0.00	0.00	8,000.00	
1718	URSULA IRENE RIVERA	OBRERA	2,800.00	0.00	165.48	2,634.52	
6028	VICTORIA FLORES SORIANO	OBRERA	5,000.00	0.00	0.00	5,000.00	
6887	VICTORIA OZUNA GARCIA	OBRERA	5,000.00	0.00	0.00	5,000.00	
6755	WENDY DE OLEO NATERA	LIMPIEZA	5,000.00	0.00	0.00	5,000.00	
1270	XIOMARA SIERRA	OBRERA	5,000.00	0.00	0.00	5,000.00	
8496	YENMY PEREZ TEJEDA	OBRERA	5,000.00	0.00	0.00	5,000.00	
1291	YOCILY EMILIA CASTRO CASTRO	DIRECTORA DE ORNATO Y LIMPIEZA	50,000.00	0.00	4,809.00	45,191.00	
8417	YOJANI ZAPATA PEREZ	SUPERVISORA/ORNATO	8,000.00	0.00	0.00	8,000.00	
5653	YOSELIN CUEVAS PEREZ	OBRERA	5,000.00	0.00	295.50	4,704.50	
8438	YZALIA CATALINA TEJEDA JEREZ	SUPERVISORA/DELEGACION DE LOS TANQUESITOS	8,000.00	0.00	0.00	8,000.00	
Total Empleados: 121			Total Nómina	767,200.00	0.00	24,451.30	742,748.70

Nómina: Supervisión y administración de mercados, mataderos y plazas municipales (17-00-01-20-1955)

2254	YSIDRO GARCIA	ENC. DE MERCADO	10,000.00	0.00	0.00	10,000.00	
Total Empleados: 1			Total Nómina	10,000.00	0.00	0.00	10,000.00

Nómina: Servicios de supervisión y administración de cementerios (14-02-02-20-1955)

8524	ADRIANA YOKASTA RIJO RAMIREZ	CONSERJE FUNERARIA ANDRES	5,000.00	0.00	0.00	5,000.00
6845	CARLOS OZUNA	ENC FUNERARIA DE ANDRES	15,000.00	0.00	886.50	14,113.50
3477	CARMELINA ORQUIDIA BATISTA CAMPO	SUPERVISORA /CEMENTERIO M JUBEY	4,000.00	0.00	0.00	4,000.00

8382	JUAN DOMINGO SORIANO NATERA	ENCARGADO DEL CEMENTERIO	8,000.00	0.00	0.00	8,000.00
3504	JUAN PINALES	ZACATECA	4,000.00	0.00	0.00	4,000.00
8482	MARTHA VICTORIA CORDERO PAYNE	SECRETARIA FUNERARIA BOCA CHICA	14,000.00	0.00	4,519.83	9,480.17
8387	YOBANNY SALDAÑA YANSANO	SUB ENCARGADO DE CEMENTERIO	5,000.00	0.00	0.00	5,000.00
Total Empleados: 7			Total Nómina	55,000.00	0.00	5,406.33
49,593.67						

Nómina: Seguridad y vigilancia de los espacios públicos (17-00-05-111--20-1955)

8441	ALEXANDRA MARTINEZ FAMILIA	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
1460	ALEXI MARTINEZ POLANCO	POLICIA MUNICIPAL	8,000.00	0.00	3,625.93	4,374.07
8573	ANDRY JOEL FOSTEN PORFIRIO	SEGURIDAD DE ORNATO	8,000.00	0.00	0.00	8,000.00
0418	ANTONIO GARCIA DE LOS SANTOS	SEGURIDAD	8,000.00	0.00	472.80	7,527.20
8501	ANTONIO RAMOS BARRERAS	SEGURIDAD	8,000.00	0.00	0.00	8,000.00
8603	CARLOS MIGUEL REYNOSO FAMILIA	SEGURIDAD	8,000.00	0.00	0.00	8,000.00
6195	CESAR CASTRO LAUREANO	POLICIA MUNICIPAL	8,000.00	0.00	472.80	7,527.20
8551	CESARIN CUEVAS	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
7170	CLAUDIO PEREZ CASTRO	SERENO EN DPTO. SEGURIDAD Y VIGILANCIA	8,000.00	0.00	0.00	8,000.00
1184	DIOMEDES ANTONIO PEÑA DIAZ	ENCARGADO DE OPERACIONES EN LA POLICIA MUNICIPAL	20,000.00	0.00	5,411.02	14,588.98
7842	DOMINGO MEDINA MORILLO	2DO TENIENTE	8,000.00	0.00	0.00	8,000.00
8550	DOMINGO ZAPATA GARCIA	SEGURIDAD	8,000.00	0.00	0.00	8,000.00
8605	DUARTE SANCHEZ REYES	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
1758	ELDY ALCIDES NUÑEZ DIETSCH	MAYOR PM	8,000.00	0.00	972.80	7,027.20
5961	ENRIQUE MARTINEZ JEREZ	SEGURIDAD	8,000.00	0.00	472.80	7,527.20
8449	FANGEL NOVAS GUZMAN	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
6890	FERMIN CRUZ DESIME	SEGURIDAD PARQUE MONTE REY	8,000.00	0.00	0.00	8,000.00
8450	FIORDALIZA DE LA CRUZ PEÑA	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
8500	GREGORIO LEYBA MINAYA	SARGENTO / POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
8472	GREGORIO POLANCO FORTUNA	SEGURIDAD ANTE DESPACHO	12,000.00	0.00	0.00	12,000.00
8549	HILARIO SEVERINO DEL ROSARIO	SERENO	8,000.00	0.00	0.00	8,000.00
6199	HUMBERTO GIL DE CENA	CAPITAN PM	8,000.00	0.00	4,098.73	3,901.27
8474	JEREMIAS CASTILLO YUCETT	SEGURIRRR	10,000.00	0.00	0.00	10,000.00
8594	JESUS MATOS TURBI	SEGURIDAD	8,000.00	0.00	0.00	8,000.00
8452	JOSE AGUSTIN BRITO MOYA	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
8613	JOSE MIGUEL MATOS YAN	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
8554	JOSE RAMON MENA JEREZ	SEGURIDAD	8,000.00	0.00	0.00	8,000.00
1075	JUAN SORIANO	2DO. TENIENTE PM.	8,000.00	0.00	472.80	7,527.20
7358	JUAN AURELIO GUZMAN	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00
7735	JUAN BAUTISTA YORYE	PRIMER TENIENTE	9,000.00	0.00	0.00	9,000.00
6021	JUAN CARLOS CASTILLO RINCON	SEGURIDAD CASA CULTURA	8,000.00	0.00	0.00	8,000.00
8514	JUAN CARLOS MUÑOZ DE LA CRUZ	SEGURIDAD NOCTURNO/FUNERARIA M BOCA CHICA	8,000.00	0.00	0.00	8,000.00
1632	JUAN MARCOS GUZMAN DE JESUS	SERENO/MERCADO	3,500.00	0.00	0.00	3,500.00
8430	JUAN MARIA SANCHEZ GUZMAN	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00

5278	JUANA FELICIA DIAZ	SECRETARIA	8,000.00	0.00	4,186.73	3,813.27	
8505	JULIAN ALFONSO NADAL ESMERA	SEGURIDAD	8,000.00	0.00	0.00	8,000.00	
8515	JULIAN CABRAL FELIZ	VIGILANTE DELEGACION ANDRES	8,000.00	0.00	0.00	8,000.00	
8454	JULIO CESAR ALCANTARA MORILLO	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
2093	JULIO ESPIRITU CASTILLO	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
8243	LUIS SANTANA OZUNA	SEGURIDAD	8,000.00	0.00	0.00	8,000.00	
2291	LUIS SORIANO ABILE	SERENO	8,000.00	0.00	0.00	8,000.00	
3920	MARINA CALZADO GARCIA	SECRETARIA /PM	8,000.00	0.00	2,060.36	5,939.64	
1052	MARISELA SEGURA FELIZ	MIEMBRO	8,000.00	0.00	472.80	7,527.20	
8619	MARTIN VASQUEZ BELTRAN	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
5828	MERCEDES CORREDERA LUIS	SARGENTO PM	8,000.00	0.00	0.00	8,000.00	
2570	MILTON DE LOS SANTOS	SEGURIDAD ORNATO	8,000.00	0.00	0.00	8,000.00	
6988	MOISES BALOIS SANTANA	SEGURIDAD	4,500.00	0.00	0.00	4,500.00	
7123	MONICA SANTANA SEPULVEDA	RASO PM	8,000.00	0.00	972.80	7,027.20	
2171	OCTAVIO VARGAS OLIVERO	SEGURIDAD DEL ALCALDE	7,000.00	0.00	0.00	7,000.00	
8557	OSVARDO CUEVAS	SEGURIDAD	8,000.00	0.00	0.00	8,000.00	
8517	PABLO BEATO	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
7930	PAULINO GARCIA OBISPO	SEGURIDAD/ORNATO	8,000.00	0.00	0.00	8,000.00	
8054	PEDRO MONTERO PIE	SERENO EN DPTO SEGURIDAD Y VIGILANCIA	7,000.00	0.00	0.00	7,000.00	
2044	PEDRO VIZCAINO BAEZ	SERENO	8,000.00	0.00	472.80	7,527.20	
5644	PRIMITIVO FRANCO	SERENO/MERCADO	8,000.00	0.00	0.00	8,000.00	
7752	RAFAEL JOSE	SEGURIDAD/ORNATO Y LIMPIEZA	8,000.00	0.00	0.00	8,000.00	
8487	RAFAEL FAÑA CRUZ	ENC SEGURIDAD INTERNA	14,000.00	0.00	0.00	14,000.00	
1584	RENE FELIZ	POLICIA MUNICIPAL	8,000.00	0.00	472.80	7,527.20	
8625	REYES OZORIA TOLENTINO	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
8626	REYNALDO MANZANILLO SUJILIO	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
8460	ROSA ANAIS OBISPO	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
8538	ROSA ENELIA TAVAREZ DE VARGAS	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
2011	SANTO PEDRO VIZCAINO BERAS	SERENO	5,000.00	0.00	0.00	5,000.00	
0398	VALENTIN ZAPATA	SEGURIDAD/SEG. CIVIL* T/P	3,000.00	0.00	1,904.88	1,095.12	
2591	VICTOR ROSENDO	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
8520	WILKI ROJAS DE JESUS	VIGILANTE / FUNERARIA BOCA CHICA	8,000.00	0.00	0.00	8,000.00	
8547	WILLIAMS REYES	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
8558	YEISON FERRERAS PAREDES	POLICIA MUNICIPAL	8,000.00	0.00	0.00	8,000.00	
1465	YISEL KARINA CEPEDA GARCIA	ASISTENTE DE SEGURIDAD	7,000.00	0.00	413.70	6,586.30	
8162	YONY ALCANTARA	POLICIA MUNICIPAL	8,000.00	0.00	1,857.76	6,142.24	
Total Empleados: 70			Total Nómina	566,000.00	0.00	28,814.31	537,185.69

Nómina: Servicios de educación ciudadana y biblioteca municipal (15-02-01-111-20-1955)

8459	NIRKA NEURYS PEREZ ROCHA	ENCARGADA DE EDUCACION	15,000.00	0.00	2,048.29	12,951.71	
Total Empleados: 1			Total Nómina	15,000.00	0.00	2,048.29	12,951.71

Nómina: Apoyo a la atención primaria y prestaciones de Salud (15-01-03-111-20-1955)

8463	CANDIDA DE LA CRUZ OZUNA DE PUENTE	DIRECTORA DE SALUD	15,000.00	0.00	0.00	15,000.00
8468	FANNY MARIENE ALFONSECA PEREZ	SECRETARIA	10,000.00	0.00	0.00	10,000.00
6022	JULIA ELIZABETH CASTRO FLORES	PROFESORA DE ZUMBA/DEPTO. SALUD	6,000.00	0.00	354.60	5,645.40
Total Empleados: 3		Total Nómina	31,000.00	0.00	354.60	30,645.40

Nómina: Fortalecimiento de la equidad de género (15-03-01-111-20-1955)

8442	ANABEL ARNAUD SANTANA	ENC. DEPTO. DE GENERO	20,000.00	0.00	3,036.63	16,963.37
8414	SELIDA RAMIREZ SUAZO DE GARANT	DIRECTORA MESA LOCAL DE SEGURIDAD	18,000.00	0.00	0.00	18,000.00
8370	YAFREISI RAFELINA LANTIGUA VARGAS	ENCARGADA DEL DPTO. DE NIÑOS, NIÑAS Y ADOLESCENTES	22,000.00	0.00	1,300.20	20,699.80
Total Empleados: 3		Total Nómina	60,000.00	0.00	4,336.83	55,663.17

Nómina: Gestión de conservación y control del medio ambiente (17-00-03-111-20-1955)

6354	ANNY GISSELLE NUÑEZ CASTRO	SECRETARIA	15,000.00	0.00	0.00	15,000.00
8229	CRISTOPHER JUNIOR MANZANILLO MORENO	ENC. MEDIO AMBIENTE	33,000.00	0.00	0.00	33,000.00
1347	GUILLERMO CASTRO ALFONSECA	ASESOR DE MEDIO AMBIENTE	16,000.00	0.00	5,348.43	10,651.57
Total Empleados: 3		Total Nómina	64,000.00	0.00	5,348.43	58,651.57

Nómina: Dirección de Asistencia Social (14-01-111-20-1955)

0426	AURORA NOVA	TRAMITE/PENSION	2,300.00	0.00	135.93	2,164.07
2063	RAMON MATIAS RODRIGUEZ FERNANDEZ	DIRECTOR BIENESTAR SOCIAL	25,000.00	0.00	2,477.50	22,522.50
4299	VICTOR VENTURA DE LEON	ENCARGADO DEL DPTO. DE DISCAPACIDAD	15,000.00	0.00	886.50	14,113.50
Total Empleados: 3		Total Nómina	42,300.00	0.00	3,499.93	38,800.07

Nómina: Fomento del deporte y actividades recreativas (15-02-03-111-20-1955)

8334	DANIELA SANCHEZ POOL	DIRECTORA DE LA JUVENTUD	20,000.00	0.00	0.00	20,000.00
8473	JEFERSON ALEXANDER PAREDES REYES	TECNICO DE DEPORTE	8,000.00	0.00	0.00	8,000.00
1540	JESUS BASIL	COMISIONADO BEISBOL/ANDRES	5,000.00	0.00	0.00	5,000.00
8428	JOSE MIGUEL PERDOMO PEGUERO	TECNICO /DEPORTE	10,000.00	0.00	1,091.00	8,909.00
8431	JULIANNY JOSEFINA MILIANO MARTINEZ	SUB-DIRECTORA DE LA JUVENTUD	10,000.00	0.00	0.00	10,000.00
8416	WILLIAMS ALEJANDRO MARTINEZ NOBOA	SUB-DIRECTOR DE DEPORTE	7,000.00	0.00	0.00	7,000.00
Total Empleados: 6		Total Nómina	60,000.00	0.00	1,091.00	58,909.00

Nómina: Fomento del Arte y cultura (15-02-02-111-20-1955)

8419	DEORIS ZORRILLA CALCAÑO	PROMOTOR /DEPTO. DE CULTOS	8,000.00	0.00	0.00	8,000.00
8436	RICARDO PEGUERO	PROMOTOR /DEPTO. DE CULTOS	8,000.00	0.00	0.00	8,000.00

Total Empleados: 2

Total Empleados: 528

Total Nómina

16,000.00

0.00

0.00

16,000.00

Total General

6,600,802.00

0.00

931,593.86

5,669,208.14

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Encargado/a de Nómina



[Signature]
Encargado/a de Contabilidad



[Signature]
Contralor/a Municipal

Auditor



[Signature]
Tesorero Municipal



[Signature]
Alcalde/a Municipal