

Junta de Distrito Municipal de Palmarejo

**LISTADO PERSONAL POR NOMINA
MES DE ABRIL DEL AÑO 2026**

VALORES EN RD\$

| N° | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|--|--|---------------------------------------|---------------------|-------------------|-----------------|------------------|-------------------|
| Nómina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS | | | | | | | |
| 0061 | ANA ROSSI HERNANDEZ GERALDINO | ENCARGADA DE TESORERIA | 30,000.00 | 0.00 | 1,873.00 | 28,127.00 | |
| 0351 | ESTEISY DE LA CRUZ FRIAS | AUXILIAR DE CONTABILIDAD | 10,000.00 | 1,000.00 | 591.00 | 10,409.00 | |
| 0488 | KEYRI VILEISY DIAZ PERALTA | SECRETARIA | 12,000.00 | 0.00 | 709.20 | 11,290.80 | |
| 0373 | MAICOR OSIRIS GRULLON MATOS | Enc de compra | 18,000.00 | 0.00 | 1,063.80 | 16,936.20 | |
| 0394 | MARIA MARGARITA BATISTA | MANTENIMIENTO INTERNO | 8,000.00 | 0.00 | 472.80 | 7,527.20 | |
| 0251 | MAYKOL ESTEBE RAMIREZ CUBILETE | ENCARGADO DE CONTABILIDAD | 30,000.00 | 0.00 | 1,873.00 | 28,127.00 | |
| 0447 | SILVANIA ANYENY ORTIZ SANTOS | SECRETARIA | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0119 | VICENTE DE LEON MEDINA | ENCARGADO ADMINISTRATIVO Y FINANCIERO | 30,000.00 | 0.00 | 1,773.00 | 28,227.00 | |
| 0387 | WENDY MARIA LUNA PUJOLS | MANTENIMIENTO INTERNO | 8,000.00 | 0.00 | 472.80 | 7,527.20 | |
| 0294 | WILKIN PEÑA FERRERAS | MENSAJERO | 8,000.00 | 2,000.00 | 472.80 | 9,527.20 | |
| Total Empleados: 10 | | | Total Nómina | 164,000.00 | 3,000.00 | 9,892.40 | 157,107.60 |
| Nómina: ADMINISTRACION MUNICIPAL | | | | | | | |
| 0370 | AILDA GARCIA CORONA | ENCARGADA DE RRHH | 20,000.00 | 0.00 | 1,182.00 | 18,818.00 | |
| 0397 | ANDRES MARIA MARTINEZ DE JESUS | ENCARGADO DE SERVICIOS GENERALES | 15,000.00 | 0.00 | 886.50 | 14,113.50 | |
| 0372 | CAROLYN MARIEL GOMEZ SANCHEZ | ENC LIBRE ACCESO A LA INFORMACION | 15,000.00 | 0.00 | 886.50 | 14,113.50 | |
| 0443 | JENNIFER FAMILIA FIGUERO | ASISTENTE ADMINISTRATIVA | 20,000.00 | 0.00 | 1,182.00 | 18,818.00 | |
| 0358 | JOSE ORLANDO LOPEZ MARTINEZ | DIRECTOR | 55,000.00 | 0.00 | 5,810.18 | 49,189.82 | |
| 0441 | KAREN ANYELI VELAZQUEZ DEL JESUS | RECEPCIONISTA | 12,000.00 | 1,000.00 | 709.20 | 12,290.80 | |
| 0448 | LOYDA CASTILLO GREEN | BIENESTAR SOCIAL | 12,000.00 | 2,500.00 | 709.20 | 13,790.80 | |
| 0329 | MARTIN DE PAULA ABAD | ALCADE PEDANIO | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0357 | MIRIAN GALVA | SUB-DIRECTORA | 30,000.00 | 0.00 | 13,954.26 | 16,045.74 | |
| 0519 | MONICA ROBERSY SORIANO COLON | ENCARGADA JURIDCA | 15,000.00 | 0.00 | 886.50 | 14,113.50 | |
| Total Empleados: 10 | | | Total Nómina | 204,000.00 | 3,500.00 | 26,797.34 | 180,702.66 |
| Nómina: NORMAS Y SEGUIMIENTOS | | | | | | | |
| 0363 | DARLING JAVIER PERALTA | MENSAJERO | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0197 | EDUARDO ANDRES VILLAMAN | VOCAL | 30,000.00 | 0.00 | 18,393.50 | 11,606.50 | |
| 0356 | KEYSIS YAJANEYRA DE LOS SANTOS OLAVERRIA | VOCAL | 30,000.00 | 0.00 | 17,612.19 | 12,387.81 | |
| 0385 | LUISA AURELINA PERALTA DE LOS SANTOS | SECRETARIA | 8,000.00 | 0.00 | 472.80 | 7,527.20 | |
| 0359 | NATANAEL FELIPE MARTINEZ BENZANT | VOCAL | 30,000.00 | 0.00 | 18,393.50 | 11,606.50 | |
| 0203 | WINIVEL ALTAGRACIA DOTEI ENCARNACION | PROTOCOLO | 4,000.00 | 0.00 | 100.00 | 3,900.00 | |
| Total Empleados: 6 | | | Total Nómina | 108,000.00 | 0.00 | 55,326.59 | 52,673.41 |

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| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|---|------------------------------------|-----------------------------------|---------------------|------------------|-------------|-----------------|------------------|
| Nómina: SEGURIDAD Y VIGILANCIA CIUDADANA | | | | | | | |
| 0030 | BALDOMERO ANTONIO DE AZA RIVA | SERENO | 6,000.00 | 0.00 | 454.60 | 5,545.40 | |
| 0633 | DOROTEO LORENZO CABRAL | SERENO | 5,000.00 | 0.00 | 295.50 | 4,704.50 | |
| 0415 | FRANCISCO MANZUETA DEL ROSARIO | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0272 | JOSEFINA ALTAGRACIA PAULINO TEJADA | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 454.60 | 5,545.40 | |
| 0050 | JUAN DE DIOS DE LA ROSA CRUZ | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 454.60 | 5,545.40 | |
| 0145 | LUZ DEL CARMEN DE LA CRUZ JIMENEZ | SUB-POLCIA MUNICIPAL | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0439 | MANUEL DIAZ HERNANDEZ | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0360 | MARIA QUEZADA REYES | ENCARGADA DE LA POLICIA MUNICIPAL | 15,000.00 | 0.00 | 886.50 | 14,113.50 | |
| 0445 | MIKEINI ROSSO MERCEDES | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0142 | PABLO GOMEZ TOLENTINO | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0391 | RAFAEL MESA MATEO | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0244 | RICHARD EDGAR PEREZ SOLANO | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 454.60 | 5,545.40 | |
| 0450 | ROBERT RODRIGUEZ GELL | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0621 | YESSY AQUINO | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 472.80 | 7,527.20 | |
| Total Empleados: 14 | | | Total Nómina | 98,000.00 | 0.00 | 6,191.80 | 91,808.20 |

Nómina: MANEJO DE RESIDUOS SOLIDOS

| | | | | | | |
|------|-------------------------------|-----------------------------|-----------|----------|----------|-----------|
| 0167 | ARTURO VIZCAINO RODRIGUEZ | CHOFER | 17,000.00 | 0.00 | 1,004.70 | 15,995.30 |
| 0617 | BALTAZARD PIERROT | AYUDANTE DE CAMION | 10,000.00 | 500.00 | 0.00 | 10,500.00 |
| 0620 | CHRISTOPHE MANET | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0365 | DAURIN FANICER FERRERA SIERRA | ENCARGADO DE TRANSPORTACION | 20,000.00 | 4,000.00 | 1,182.00 | 22,818.00 |
| 0630 | DEVARISTO MENDEZ FERRERAS | CHOFER DE CAMION | 17,000.00 | 0.00 | 1,004.70 | 15,995.30 |
| 0486 | DIEUVENS VILCIN | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0343 | DIOGENES LEYBA | CHOFER DE CAMION | 17,000.00 | 2,000.00 | 1,004.70 | 17,995.30 |
| 0624 | GERALD LORA SANCHEZ | CHOFER DE MOTOCARRETA | 12,000.00 | 0.00 | 709.20 | 11,290.80 |
| 0042 | HIGINIO RAMIREZ | AYUDANTE DE CAMION | 10,000.00 | 2,000.00 | 691.00 | 11,309.00 |
| 0628 | ISSAC PIERRE | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0335 | JUDELET PIERRE | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0629 | LORISME RENAUD | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0396 | LUCIANO CUSTODIA CASTILLO | CHOFER | 15,000.00 | 0.00 | 886.50 | 14,113.50 |
| 0452 | LUIS MANUEL TAVERAS | CHOFER MOTO CARRETA | 12,000.00 | 0.00 | 709.20 | 11,290.80 |
| 0386 | MICHEL JACKLIN | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0619 | MILFORT BENISSOME | AYUDANTE CAMINO | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0057 | RAFAEL RAMIREZ | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 691.00 | 9,309.00 |
| 0384 | RAMON CASTILLO TOLEDO | CHOFER DE CAMION | 17,000.00 | 0.00 | 1,004.70 | 15,995.30 |

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|---|-------------------------------------|--------------------------|---------------------|-------------------|-------------------|-------------------|-------------------|
| 0218 | SIXTO DEL ROSARIO | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 691.00 | 9,309.00 | |
| 0489 | VELIUS CASIMIR | AYUDANTE DE CAMION | 10,000.00 | 0.00 | 0.00 | 10,000.00 | |
| Total Empleados: 20 | | | Total Nómina | 247,000.00 | 8,500.00 | 9,578.70 | 245,921.30 |
| Nómina: <u>ORNATO PLAZAS Y PARQUES</u> | | | | | | | |
| 0408 | ANA JULIA REYES HEREDIA | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0403 | ANA MARIA RODRIGUEZ JIMENEZ | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0404 | ANA MARTINA MEDINA FIGUERO | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0631 | ANGELA MARIA ANTONIA PEREZ CASTILLO | OBRAERA | 6,000.00 | 0.00 | 354.60 | 5,645.40 | |
| 0062 | ANTONIA ROSA GONZALEZ | OBRAERA | 4,500.00 | 0.00 | 100.00 | 4,400.00 | |
| 0318 | ARGENTINA MEJIA LLUBERES | OBRAERA | 4,500.00 | 0.00 | 0.00 | 4,500.00 | |
| 0324 | BRIGIDA MARTE | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0388 | CECILIA MARTINEZ | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0413 | DEYSI MARTINEZ | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0409 | DIEGO RAFAEL RODRIGUEZ LIZARDO | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0449 | FATIMA FELICIA ESCOLASTICO CACERES | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0487 | FRANCISCO ANTONIO MARTINEZ | SUPERVISOR | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0490 | GERMANIA BELTRE BELTRE | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0045 | JHOVANNY SANTANA JAVIER | ENCARGADO DE ORNATO | 17,000.00 | 4,000.00 | 1,004.70 | 19,995.30 | |
| 0446 | JOHANNY TEJADA GONZALEZ | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0307 | JORGE LUIS MENDEZ MATOS | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0399 | JOSE YGNACIO REYES | SUPERVISOR DE TRANSPORTE | 15,000.00 | 0.00 | 886.50 | 14,113.50 | |
| 0477 | JUAN ANTONIO ACOSTA | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0081 | KELVIN PEÑA LAZALA | obrero | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0354 | KENDER MATEO CONTRERAS | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0402 | LIDIA YAN FLORIAN | OBRAERA | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| 0068 | MARIA DEL ROSARIO SANTANA BALBUENA | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0422 | MARIBEL VALERIO FELIZ | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0410 | MARTHA BATISTA SANTANA | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0412 | MAURELYS MEJIA DE JESUS | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0340 | MINERVA TAVERA JAQUEZ | ORNATO | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0474 | MODESTA MARIA CASTILLO | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0314 | NERYS SEPULVEDA PINEDA | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0430 | RAMONA PEREZ | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0401 | RAUL FERMIN BURGOS | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0073 | ROGELIA MARTINEZ | OBRAERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |

Junta de Distrito Municipal de Palmarejo

LISTADO PERSONAL POR NOMINA

MES DE ABRIL DEL AÑO 2026

VALORES EN RD\$

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|----------------------------|----------------------------|------------|---------------------|-------------------|-----------------|-----------------|-------------------|
| 0075 | ROSA MARY RAMOS PANIAGUA | OBRERA | 4,500.00 | 0.00 | 100.00 | 4,400.00 | |
| 0106 | RUFINO JIMENEZ AMARANTE | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0440 | SALOMON DE LA CRUZ POLANCO | OBRERO | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0484 | SARA FELIZ FRIAS | SECRETARIA | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0405 | SENCION PANIAGUA FERNANDEZ | OBRERA | 3,000.00 | 0.00 | 0.00 | 3,000.00 | |
| 0347 | SHARA CANARIO CUEVAS | OBRERA | 4,500.00 | 0.00 | 0.00 | 4,500.00 | |
| 0223 | TERESA MOREL SANTOS | OBRERA | 3,000.00 | 0.00 | 100.00 | 2,900.00 | |
| Total Empleados: 38 | | | Total Nómina | 164,000.00 | 4,000.00 | 3,727.80 | 164,272.20 |

Nómina: RECOLECCION DE DESECHOS SOLIDOS (JORNAL)

| | | | | | | | |
|---------------------------|---------------------------------|--------|---------------------|------------------|-------------|-----------------|------------------|
| 0024 | ANTONIO FAMILIA ROSARIO | OBRERO | 4,500.00 | 0.00 | 100.00 | 4,400.00 | |
| 0632 | DIANA CAROLINA CARRASCO FLORIAN | OBRERA | 5,500.00 | 0.00 | 325.05 | 5,174.95 | |
| 0175 | JESUS MARIA ACOSTA REYES | OBRERO | 8,000.00 | 0.00 | 472.80 | 7,527.20 | |
| 0407 | JUAN LINAREZ FIGUEROA | OBRERO | 8,000.00 | 0.00 | 472.80 | 7,527.20 | |
| Total Empleados: 4 | | | Total Nómina | 26,000.00 | 0.00 | 1,370.65 | 24,629.35 |

Nómina: PRSERVACION DEL MEDIO AMBIENTE Y CONTROL ECOLOGICO

| | | | | | | | |
|---------------------------|-----------------------|-----------------------------|---------------------|------------------|-------------|---------------|------------------|
| 0191 | JORGE LUIS DIAZ MATEO | TECNICO | 4,500.00 | 0.00 | 0.00 | 4,500.00 | |
| 0143 | VICTORINO MERCEDES | ENCARGADO DE MEDIO AMBIENTE | 7,000.00 | 0.00 | 413.70 | 6,586.30 | |
| Total Empleados: 2 | | | Total Nómina | 11,500.00 | 0.00 | 413.70 | 11,086.30 |

Nómina: COORDINACION, EJECUCION Y FISCALIZACION DE OBRAS

| | | | | | | | |
|---------------------------|---------------------------------|---------------------------------|---------------------|------------------|-------------|-----------------|------------------|
| 0398 | ANA KAROLINA PEÑA DE LA ROSA | CAJERA | 12,000.00 | 0.00 | 709.20 | 11,290.80 | |
| 0171 | ANTONIO PAULINO MARTINEZ TINEO | Supervisor zona B | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0479 | CRISTIAN DE LOS SANTOS FELIX | ENC DE FISCALIZACION | 15,000.00 | 0.00 | 886.50 | 14,113.50 | |
| 0454 | INOCENCIO QUEZADA ROJAS | SUPERVISOR ZONA C | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0478 | MARIA ESTEFANY DOTEL DE LA ROSA | AUXILIAR DE PLANEAMIENTO URBANO | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0376 | RAFAEL ANTONIO TAVERAS GARCIA | SUPERVISOR ZONA C Y D | 10,000.00 | 0.00 | 591.00 | 9,409.00 | |
| 0469 | YAMILKA ARIAS CORREA | ENCARGADA DE INGENIERIA | 30,000.00 | 0.00 | 1,773.00 | 28,227.00 | |
| Total Empleados: 7 | | | Total Nómina | 97,000.00 | 0.00 | 5,732.70 | 91,267.30 |

Total Empleados: 111 **Total General** **1,119,500.00** **19,000.00** **119,031.68** **1,019,468.32**

Ailda G.C.
Recursos Humanos

Maitel R.V.
Encargado/a de Contabilidad

Ana Boni Hernández
Tesorero Municipal

Josefina
Director Municipal

