

Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2026

VALORES EN RD\$

| Nº                      | Nombre                            | Cargo                                                  | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|-------------------------|-----------------------------------|--------------------------------------------------------|-------------|------------|------------|------------|
| Nómina: <b>ALCALDIA</b> |                                   |                                                        |             |            |            |            |
| 0486                    | ANGELINA ODETTE MATOS VILLAFañA   | OBRAERO MUNIPIAL                                       | 5,117.00    | 0.00       | 352.42     | 4,764.58   |
| 0126                    | ARCENIO LEBRON LEBRON             | ALCALDE PEDANEO DE LOS MEMISOS                         | 3,300.00    | 0.00       | 50.00      | 3,250.00   |
| 0108                    | CARLOS ALBERTO RAMIREZ MATEO      | VICE ALCALDE                                           | 44,100.00   | 0.00       | 14,779.29  | 29,320.71  |
| 0392                    | CLAUDIA GILIAN VARGAS PEÑA        | SECRETARIA                                             | 10,000.00   | 0.00       | 1,550.00   | 8,450.00   |
| 0228                    | DAYRIS CONTRERAS ROSARIO          | TECNICO DE LA OFICINA DE LIBRE ACCESO A LA INFORMACION | 12,000.00   | 0.00       | 3,259.20   | 8,740.80   |
| 0102                    | GLORIBEL ALCANTARA OVIEDO         | ENCARGADA DE LA DIVISION DE RECURSOS HUMANOS           | 15,000.00   | 0.00       | 4,000.00   | 11,000.00  |
| 0280                    | MAXIMO GOMERA MERAN               | SUPERVISOR DE ALCALDE PEDANEO II                       | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0481                    | YANDRA DE LOS SANTOS ROSARIO      | TECNICO EN COMPRAS                                     | 10,000.00   | 0.00       | 3,600.00   | 6,400.00   |
| 0095                    | YISSELL YAHAIRA SANTANA ALCANTARA | ALCALDESA MUNICIPAL                                    | 70,000.00   | 0.00       | 16,925.37  | 53,074.63  |
| Total Empleados: 9      |                                   | Total Nómina                                           | 172,517.00  | 0.00       | 44,566.28  | 127,950.72 |
| Total Empleados: 9      |                                   | Total General                                          | 172,517.00  | 0.00       | 44,566.28  | 127,950.72 |

Glóribel Alcantara

Encargada RRHH

Coronación Zayas

Encargado/a de Contabilidad

Guillermina Jiménez R.

Tesorera Municipal

Alcaldesa Municipal



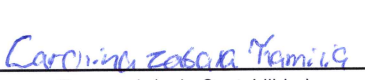
Ayuntamiento Municipal de Banica

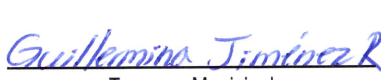
LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2026

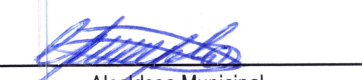
VALORES EN RD\$

| Nº                        | Nombre                             | Cargo                                          | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------------|------------------------------------|------------------------------------------------|-------------|------------|------------|------------|
| Nómina: <b>ALCALDIA S</b> |                                    |                                                |             |            |            |            |
| 0113                      | ALBERTO JIMENEZ GOMERA             | AYUDANTE DE CHOFER                             | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0470                      | CARLOS MANUEL AQUINO FRAGOSO       | TECNICO DE INFORMATICO                         | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0319                      | DOMINGO ALCANTARA                  | ENCARGADO DE DIVISION DE SERVICIOS MUNICIPALES | 8,500.00    | 0.00       | 3,013.70   | 5,486.30   |
| 0058                      | FRANCISCO DE LOS SANTOS JIMENEZ    | SEG. ALCALDE LOS MEMISOS                       | 2,000.00    | 0.00       | 50.00      | 1,950.00   |
| 0520                      | GABRIEL CONTRERAS JAVIER           | MENSAJERO                                      | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0057                      | JENNER SAGRARIO DIAZ MORA          | TECNICO EN COMUNICACIONES                      | 10,000.00   | 0.00       | 7,002.86   | 2,997.14   |
| 0264                      | KLEBER MARTIN CRUZ ALCANTARA       | INTENDENTE DE BOMBERO                          | 9,500.00    | 0.00       | 5,576.51   | 3,923.49   |
| 0344                      | RAFAEL ANTONIO ALCANTARA ALCANTARA | SERVICIOS GENERALES                            | 5,117.00    | 0.00       | 2,675.93   | 2,441.07   |
| 0220                      | WORFAN ESTEFANY ALCANTARA QUEZADA  | ABOGADO                                        | 10,000.00   | 0.00       | 2,050.00   | 7,950.00   |
| Total Empleados: 9        |                                    | Total Nómina                                   | 57,117.00   | 0.00       | 20,519.00  | 36,598.00  |
| Total Empleados: 9        |                                    | Total General                                  | 57,117.00   | 0.00       | 20,519.00  | 36,598.00  |

  
Encargada RRHH

  
Encargado/a de Contabilidad

  
Tesorera Municipal

  
Alcaldesa Municipal

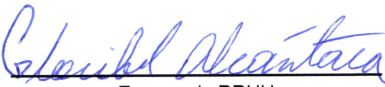


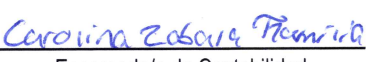
Ayuntamiento Municipal de Banica

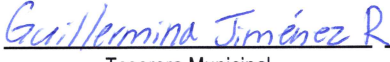
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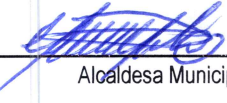
VALORES EN RD\$

| Nº                 | Nombre                              | Cargo                                                 | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--------------------|-------------------------------------|-------------------------------------------------------|-------------|------------|------------|------------|
| Nómina: TESORERIA  |                                     |                                                       |             |            |            |            |
| 0487               | ADAMILKA RAMIREZ                    | ENCARGADO DE REGISTRO CIVIL                           | 10,000.00   | 0.00       | 1,941.00   | 8,059.00   |
| 0477               | ANGELA GOMERA ALCANTARA             | AUXILIAR DE RECURSOS HUMANOS                          | 8,000.00    | 0.00       | 750.00     | 7,250.00   |
| 0379               | CAROLINA ZABALA FAMILIA             | TECNICO EN CONTABILIDAD                               | 10,000.00   | 0.00       | 50.00      | 9,950.00   |
| 0019               | CELENIA RAMIREZ JIMENEZ             | ENCARGADA DE SECCION ADMINISTRATIVA FINANCIERA        | 26,250.00   | 0.00       | 50.00      | 26,200.00  |
| 0094               | GUILLERMINA JIMENEZ RODRIGUEZ       | TESORERA                                              | 27,000.00   | 0.00       | 17,169.07  | 9,830.93   |
| 0514               | LESLIE AURELINA ALCANTARA ALCANTARA | ENCARGADA DE RECAUDACION                              | 8,000.00    | 0.00       | 50.00      | 7,950.00   |
| 0510               | LORYS DISMERY DEL ROSARIO DURAN     | ENCARGADA DE LA SECCION DE PLANIFICACION Y DESARROLLO | 12,000.00   | 0.00       | 3,050.00   | 8,950.00   |
| 0519               | ROSA LINDA SANTOS CENATUS           | AUXILIAR DE TESORERIA                                 | 9,000.00    | 0.00       | 1,550.00   | 7,450.00   |
| 0496               | YUDITH SCARLET MORA RIVERA          | AUXILIAR DE CONTABILIDAD                              | 7,500.00    | 0.00       | 50.00      | 7,450.00   |
| Total Empleados: 9 |                                     | Total Nómina                                          | 117,750.00  | 0.00       | 24,660.07  | 93,089.93  |
| Total Empleados: 9 |                                     | Total General                                         | 117,750.00  | 0.00       | 24,660.07  | 93,089.93  |

  
Encargada RRHH

  
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Tesorera Municipal

  
Alcaldesa Municipal



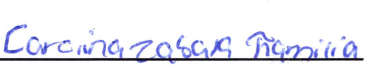
Ayuntamiento Municipal de Banica

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| Nº                                        | Nombre                                | Cargo                                      | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|-------------------------------------------|---------------------------------------|--------------------------------------------|-------------|------------|------------|------------|
| Nómina: <b>ORNATO DE PLAZAS Y PARQUES</b> |                                       |                                            |             |            |            |            |
| 0505                                      | ADOLFO HERNANDEZ MATOS                | OBRERO MUNICIPAL                           | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0506                                      | DIGNA MARIELA ROSARIO DECENA          | OBRERA MUNICIPAL                           | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0321                                      | JAIRO MORETA DE LA ROSA               | ENCARGADO DE DIVISION DE LIMPIEZA Y ORNATO | 5,117.00    | 0.00       | 2,529.38   | 2,587.62   |
| 0334                                      | JUAN CARLOS BICIOSO JIMENEZ           | OBRERO MUNICIPAL                           | 7,500.00    | 0.00       | 1,050.00   | 6,450.00   |
| 0337                                      | JULIAN AQUINO ROSARIO                 | BOMBERO CABO                               | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0258                                      | MANUEL ANDRES ALCANTARA QUEVEDO       | MAYOR DE BOMBEROS                          | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0186                                      | MARIA ALTAGRACIA DE LOS SANTOS MINAYA | CONSERJE                                   | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0283                                      | MARISELA FRAGOSO DE LOS SANTOS        | OBRERA MUNICIPAL                           | 2,000.00    | 0.00       | 50.00      | 1,950.00   |
| 0183                                      | MILELIS NURIZ MERAN ALCANTARA         | CONSERJE                                   | 2,500.00    | 0.00       | 450.00     | 2,050.00   |
| Total Empleados: 9                        |                                       | Total Nómina                               | 33,617.00   | 0.00       | 4,329.38   | 29,287.62  |
| Total Empleados: 9                        |                                       | Total General                              | 33,617.00   | 0.00       | 4,329.38   | 29,287.62  |

  
Encargada RRHH

  
Encargado/a de Contabilidad

  
Tesorera Municipal

  
Alcaldesa Municipal



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MES DE JULIO DEL AÑO 2026

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|---------------------|-------------------------------------|-------------------|-------------|------------|------------|------------|
| 0251                | YEURY EUDOMAR DEL ROSARIO CABRAL    | BOMBERO RASO      | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0055                | YRENY MARGARITA ALCANTARA CONTRERAS | OBRAERA MUNICIPAL | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| Total Empleados: 34 |                                     | Total Nómina      | 106,500.00  | 0.00       | 5,586.89   | 100,913.11 |
| Total Empleados: 34 |                                     | Total General     | 106,500.00  | 0.00       | 5,586.89   | 100,913.11 |

*Gleibell Alcantara*

Encargada RRHH

*Carolina Zetala Romero*

Encargado/a de Contabilidad

*Guillermina Jiménez R.*

Tesorera Municipal

*[Signature]*

Alcaldesa Municipal



# Ayuntamiento Municipal de Banica

## LISTADO PERSONAL POR NOMINA

MES DE JULIO DEL AÑO 2026

|                                             |                                        |                                      | VALORES EN RD\$ |            |            |            |
|---------------------------------------------|----------------------------------------|--------------------------------------|-----------------|------------|------------|------------|
| Nº                                          | Nombre                                 | Cargo                                | Total Bruto     | Otros Ing. | Descuentos | Total Neto |
| <b>Nómina: OBRAS PUBLICAS MUNICIPALES 1</b> |                                        |                                      |                 |            |            |            |
| 0418                                        | ALBERTO ALCANTARA ALCANTARA            | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0388                                        | ALEXANDRA FAMILIA ALCANTE              | OBRERA MUNICIPAL                     | 2,500.00        | 0.00       | 0.00       | 2,500.00   |
| 0463                                        | ANA IRIS MATEO                         | OBRERA MUNICIPAL                     | 2,500.00        | 0.00       | 50.00      | 2,450.00   |
| 0211                                        | ANA QUEZADA DE LOS SANTOS              | OBRERA MUNICIPAL                     | 3,000.00        | 0.00       | 1,950.26   | 1,049.74   |
| 0284                                        | ANA MARIA JIMENEZ AQUINO               | OBRERA MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0302                                        | ANDERSON CABRAL                        | OBRERO MUNICIPAL                     | 2,500.00        | 0.00       | 50.00      | 2,450.00   |
| 0480                                        | ANGEL DE LA ROSA HERNANDEZ             | OBRERO MUNICIPAL                     | 5,000.00        | 0.00       | 0.00       | 5,000.00   |
| 0471                                        | ARGENTINA LARA QUEVEDO                 | OBRERA MUNICIPAL                     | 3,000.00        | 0.00       | 0.00       | 3,000.00   |
| 0115                                        | BONIFACIO MATEO ALCANTARA              | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0243                                        | CACILDA GOMERA BELTRE                  | OBRERA MUNICIPAL                     | 2,500.00        | 0.00       | 50.00      | 2,450.00   |
| 0447                                        | CARMEL MARTINEZ PEÑA                   | OBRERO MUNICIPAL                     | 2,500.00        | 0.00       | 0.00       | 2,500.00   |
| 0332                                        | CELESTE JOSEFINA RODRIGUEZ ROSARIO     | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0219                                        | DANIEL ANTONIO SOTO RODRIGUEZ          | OBRERO                               | 2,500.00        | 0.00       | 50.00      | 2,450.00   |
| 0424                                        | ELIZABET ALTAGRACIA NUÑEZ GOMEZ        | OBRERA MUNICIPAL                     | 3,000.00        | 0.00       | 0.00       | 3,000.00   |
| 0469                                        | ELVIDIO MATEO                          | OBRERO MUNICIPAL                     | 5,000.00        | 0.00       | 50.00      | 4,950.00   |
| 0357                                        | GARCIA DE LA ROSA GALVA                | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 0.00       | 3,000.00   |
| 0110                                        | HURGANO DE LOS SANTOS ZARZUELA         | SUPERVISOR DE BRIGADA DE LIMPIEZA    | 3,000.00        | 0.00       | 2,586.63   | 413.37     |
| 0198                                        | IRENE MINAYA                           | OBRERA                               | 1,500.00        | 0.00       | 0.00       | 1,500.00   |
| 0508                                        | JOSE LUIS AQUINO CONTRERAS             | OBRERO MUNICIPAL                     | 4,000.00        | 0.00       | 50.00      | 3,950.00   |
| 0423                                        | JOSE MORILLO BAUTISTA                  | OBRERO MUNICIPAL                     | 5,000.00        | 0.00       | 0.00       | 5,000.00   |
| 0504                                        | JUAN ANTONIO GUZMAN MORETA             | OBRERO MUNICIPAL                     | 2,500.00        | 0.00       | 50.00      | 2,450.00   |
| 0358                                        | LAUTERIO CONTRERAS FRAGOSO             | VIGILANTE CENTRO COMUNAL LAS CAÑITAS | 3,000.00        | 0.00       | 0.00       | 3,000.00   |
| 0273                                        | LUCIA ALCANTARA CONTRERAS              | OBRERA MUNICIPAL                     | 2,500.00        | 0.00       | 50.00      | 2,450.00   |
| 0456                                        | LUIS MARIA ALCANTARA MORETA            | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 0.00       | 3,000.00   |
| 0221                                        | MAQUIEL RAMON VALENZUELA DE LOS SANTOS | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0120                                        | MARIANA ALCANTARA ALCANTARA            | OBRERA MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0402                                        | MARTIRES BELTRE MORETA                 | OBRERO MUNICIPAL                     | 6,000.00        | 0.00       | 50.00      | 5,950.00   |
| 0364                                        | MAXIMO OVIEDO ALCANTARA                | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0230                                        | NICAURA CONTRERAS GUZMAN               | OBRERA MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0414                                        | PATRICIO DE LOS SANTOS DE LOS SANTOS   | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 0.00       | 3,000.00   |
| 0026                                        | ROMULA RAMONA DE LOS SANTOS ALCANTARA  | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |
| 0512                                        | SANTA MARTA MONERO                     | OBRERO MUNICIPAL                     | 3,000.00        | 0.00       | 50.00      | 2,950.00   |

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|----------------------------------|-----------------------------------|------------------|-------------|------------|------------|------------|
| Nómina: <b>MERCADO MUNICIPAL</b> |                                   |                  |             |            |            |            |
| 0182                             | ABERCIO BENJAMIN ALCANTARA JAVIER | CABO DE BOMBEROS | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0117                             | CARMEN LINDA PEÑA CONTRERAS       | CONSERJE         | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0522                             | DANIEL LEBRON ALCANTARA           | OBRERO MUNICIPAL | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0281                             | ROSELINDA PEREZ CONTRERAS         | OBRERA MUNICIPAL | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| Total Empleados: 4               |                                   | Total Nómina     | 13,000.00   | 0.00       | 150.00     | 12,850.00  |
| Total Empleados: 4               |                                   | Total General    | 13,000.00   | 0.00       | 150.00     | 12,850.00  |

*Gloribel Alcantara*

Encargada RRHH

*Cecilia Zayas Ramirez*

Encargado/a de Contabilidad

*Guillermina Jimenez R.*

Tesorera Municipal

*[Signature]*

Alcaldesa Municipal



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|---------------------|---------------------------------------|----------------------|-------------|------------|------------|------------|
| 0024                | YSMAEL ALFONSO ALCÁNTARA<br>ALCANTARA | SARGENTO DE BOMBEROS | 5,117.00    | 0.00       | 352.42     | 4,764.58   |
| Total Empleados: 35 |                                       | Total Nómina         | 144,351.00  | 0.00       | 12,843.24  | 131,507.76 |
| Total Empleados: 35 |                                       | Total General        | 144,351.00  | 0.00       | 12,843.24  | 131,507.76 |

*Glenniel Alcántara*

Encargada RRHH

*Carolina Zasca Ramírez*

Encargado/a de Contabilidad

*Guillemina Jiménez R.*

Tesorera Municipal

*[Signature]*

Alcaldesa Municipal



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|--------------------------------------------|---------------------------------------|------------------------------|-------------|------------|------------|------------|
| <b>Nómina: LIMPIEZA Y ORNATO MUNICIPAL</b> |                                       |                              |             |            |            |            |
| 0027                                       | ANTONIO DE LOS SANTOS                 | OBRERO MUNICIPAL             | 5,117.00    | 0.00       | 652.42     | 4,464.58   |
| 0498                                       | BERNI YBRAIN ALCANTARA MERAN          | CHOFER                       | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0349                                       | CARMEN RODRIGUEZ JIMENEZ              | BOMBERO SARGENTO             | 2,500.00    | 0.00       | 1,179.51   | 1,320.49   |
| 0340                                       | CLARIBEL CONTRERAS                    | OBRERA MUNICIPAL             | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0028                                       | DANILO FAMILIA FRANCO                 | SARGENTO DE BOMBEROS         | 5,117.00    | 0.00       | 352.42     | 4,764.58   |
| 0359                                       | ELENA HENCARNACION                    | OBRERA MUNICIPAL             | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0479                                       | ENERIO JIMENEZ SANTANA                | OBRERO MUNICIPAL             | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0490                                       | EUDIS CONTRERAS                       | OBRERO MUNICIPAL             | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0476                                       | GRACIO SANTOS SURIEL                  | ENC. PARQUE SECTOR LOS MERAN | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0048                                       | JOSE ALTAGRACIA JIMENEZ MATEO         | OBRERO MUNICIPAL             | 5,000.00    | 0.00       | 1,050.00   | 3,950.00   |
| 0401                                       | JUAN CUELLO                           | OBRERO MUNICIPAL             | 5,000.00    | 0.00       | 2,093.01   | 2,906.99   |
| 0419                                       | LEURYS MANUEL RAMIREZ BAUTISTA        | OBRERO MUNICIPAL             | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0304                                       | LUIS ARIEL FAMILIA RODRIGUEZ          | OBRERO MUNICIPAL             | 4,000.00    | 0.00       | 1,960.71   | 2,039.29   |
| 0213                                       | MARIA ALTAGRACIA CABRAL ALCANTARA     | OBRERA MUNICIPAL             | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0339                                       | MARIBEL CONTRERAS CONTRERAS           | OBRERA MUNICIPAL             | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0459                                       | MARTIRES MANUEL DE LOS SANTOS ROSARIO | CHOFER                       | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0421                                       | MIRLA CRISTAL VALDEZ HERNANDEZ        | ENCARGADA BATOM BALLE        | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0032                                       | MODESTA JAVIER AQUINO                 | CONSERJE                     | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0266                                       | MOISES FRANCO                         | CHOFER                       | 4,000.00    | 0.00       | 930.00     | 3,070.00   |
| 0455                                       | OSVALDO PAULINO MATEO                 | ENC. FUNERARIA MUNICIPAL     | 8,000.00    | 0.00       | 3,222.75   | 4,777.25   |
| 0317                                       | PASCUAL JIMENEZ ALCANTARA             | BOMBERO CABO                 | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0438                                       | RAQUEL ESPINOSA VENTURA               | OBRERA MUNICIPAL             | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0383                                       | ROBERTO ARTURO GERVACIO ENCARNACION   | MECANICO                     | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0241                                       | SANDRA FAMILIA DE LOS SANTOS          | OBRERA MUNICIPAL             | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0246                                       | SANTA MARIA CONTRERAS Y CONTRERAS     | OBRERA MUNICIPAL             | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0368                                       | SARITA FAMILIA ALCANTE                | OBRERA MUNICIPAL             | 4,000.00    | 0.00       | 50.00      | 3,950.00   |
| 0507                                       | SCARLE CABRAL                         | OBRERA MUNICIPAL             | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0222                                       | URBANA CONTRERAS CONTRERAS            | OBRERO MUNICIPAL             | 7,500.00    | 0.00       | 50.00      | 7,450.00   |
| 0191                                       | VICTOR MANUEL CONTRERAS MINAYA        | OBRERO                       | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0363                                       | VICTORIA MATEO GONZALES               | OBRERA MUNICIPAL             | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0303                                       | YEANDRI CABRAL                        | OBRERO MUNICIPAL             | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0261                                       | YEURI ALCANTARA ALCANTARA             | CHOFER ALCALDE               | 5,000.00    | 0.00       | 50.00      | 4,950.00   |
| 0245                                       | YOLENNI PEÑA                          | RASO DE BOMBEROS             | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0503                                       | YONANCY MATEO CARRASCO                | OBRERA MUNICIPAL             | 4,500.00    | 0.00       | 50.00      | 4,450.00   |

Ayuntamiento Municipal de Banica

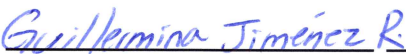
LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2026

VALORES EN RD\$

| Nº                 | Nombre                                | Cargo                    | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--------------------|---------------------------------------|--------------------------|-------------|------------|------------|------------|
| Nómina: EDUCACION  |                                       |                          |             |            |            |            |
| 0065               | NARCISA DE LOS SANTO FAMILIA          | ENC. PROY. PARTICIPATIVO | 5,000.00    | 0.00       | 550.00     | 4,450.00   |
| 0076               | ROBERTO ALCIBIADES OVIEDO Y ALCANTARA | MONITOR DEPORTIVO        | 8,000.00    | 0.00       | 3,193.70   | 4,806.30   |
| Total Empleados: 2 |                                       | Total Nómina             | 13,000.00   | 0.00       | 3,743.70   | 9,256.30   |
| Total Empleados: 2 |                                       | Total General            | 13,000.00   | 0.00       | 3,743.70   | 9,256.30   |

  
Encargada RRHH

  
Encargado/a de Contabilidad

  
Tesorera Municipal

  
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2026

VALORES EN RD\$

| Nº                                        | Nombre                           | Cargo               | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|-------------------------------------------|----------------------------------|---------------------|-------------|------------|------------|------------|
| Nómina: <b>SERVICIO DE ASEO MUNICIPAL</b> |                                  |                     |             |            |            |            |
| 0482                                      | ANTONIO AQUILINO GALVA CONTRERAS | OBRERO MUNICIPAL    | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0282                                      | ARACELIS MATEO                   | OBRERA MUNICIPAL    | 2,000.00    | 0.00       | 50.00      | 1,950.00   |
| 0192                                      | JUANITA PEREZ JIMENEZ            | OBRERA              | 3,000.00    | 0.00       | 50.00      | 2,950.00   |
| 0132                                      | LUIS MANUEL AQUINO DE LA ROSA    | JARDINERO MUNICIPAL | 8,000.00    | 0.00       | 550.00     | 7,450.00   |
| 0288                                      | YONI FRAGOSO DE LOS SANTOS       | OBRERO MUNICIPAL    | 2,000.00    | 0.00       | 50.00      | 1,950.00   |
| 0327                                      | YSABELITA PANIAGUA LUCIANO       | OBRERA MUNICIPAL    | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| Total Empleados: 6                        |                                  | Total Nómina        | 21,500.00   | 0.00       | 800.00     | 20,700.00  |
| Total Empleados: 6                        |                                  | Total General       | 21,500.00   | 0.00       | 800.00     | 20,700.00  |

*Gloribel Alcántara*  
Encargada RRHH

*Coroimazacua Romina*  
Encargado/a de Contabilidad

*Guillemina Jiménez R.*  
Tesorera Municipal

*[Signature]*  
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2026

VALORES EN RD\$

| Nº                        | Nombre                   | Cargo                                | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------------|--------------------------|--------------------------------------|-------------|------------|------------|------------|
| Nómina: <b>CEMENTERIO</b> |                          |                                      |             |            |            |            |
| 0466                      | ANTONIO ANGOMAS PEREZ    | SUPERVISOR CEMENTERIO DE LOS MEMISOS | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| 0049                      | GLENDY ALCÁNTARA PINEDA  | CONSERJE                             | 3,500.00    | 0.00       | 50.00      | 3,450.00   |
| 0489                      | IDALINA VENTURA PEREZ    | SUPERVISORA CEMENTERIO LAS CAÑITAS   | 2,500.00    | 0.00       | 0.00       | 2,500.00   |
| 0521                      | MIREYA ROSARIO VICIOSO   | OBRAERA MUNICIPAL                    | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0271                      | YONORIS AQUINO CONTRERAS | CONSERJE                             | 2,500.00    | 0.00       | 50.00      | 2,450.00   |
| Total Empleados: 5        |                          | Total Nómina                         | 16,000.00   | 0.00       | 150.00     | 15,850.00  |
| Total Empleados: 5        |                          | Total General                        | 16,000.00   | 0.00       | 150.00     | 15,850.00  |

*Glendy Alcántara*  
Encargada RRHH

*Carolina Zaboro Román*  
Encargado/a de Contabilidad

*Guillemina Jiménez R.*  
Tesorera Municipal

*[Signature]*  
Alcaldesa Municipal



Ayuntamiento Municipal de Banica

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2026

VALORES EN RD\$

| Nº                                  | Nombre                                     | Cargo                                | Total Bruto       | Otros Ing.  | Descuentos       | Total Neto       |
|-------------------------------------|--------------------------------------------|--------------------------------------|-------------------|-------------|------------------|------------------|
| <b>Nómina: CONCEJO DE REGIDORES</b> |                                            |                                      |                   |             |                  |                  |
| 0013                                | CARLOS MANUEL BERIHUETE OGANDO             | ASESOR DEL CONCEJO DE REGIDORES      | 10,000.00         | 0.00        | 2,247.19         | 7,752.81         |
| 0307                                | FRANCISCO ALBERTO VALENZUELA RIVERA        | REGIDOR                              | 23,100.00         | 0.00        | 17,397.17        | 5,702.83         |
| 0233                                | LEONORA OVIEDO DE LOS SANTOS               | VICE PRESIDENTE CONCEJO DE REGIDORES | 23,100.00         | 0.00        | 21,822.29        | 1,277.71         |
| 0309                                | MANUEL DE JESUS (HIJO) HERNANDEZ ALCANTARA | PRESIDENTE DEL CONCEJO DE REGIDORES  | 23,100.00         | 0.00        | 0.00             | 23,100.00        |
| 0474                                | OMAR GUZMAN RODRIGUEZ                      | REGIDOR                              | 23,100.00         | 0.00        | 7,145.00         | 15,955.00        |
| 0473                                | WALESKA BANNIRIS ALCANTARA DE LA ROSA      | REGIDORA                             | 23,100.00         | 0.00        | 4,000.00         | 19,100.00        |
| 0356                                | YURKENIA FURCAL                            | SECRETARIA DE CONCEJO                | 10,000.00         | 0.00        | 1,241.00         | 8,759.00         |
| <b>Total Empleados: 7</b>           |                                            | <b>Total Nómina</b>                  | <b>135,500.00</b> | <b>0.00</b> | <b>53,852.65</b> | <b>81,647.35</b> |
| <b>Total Empleados: 7</b>           |                                            | <b>Total General</b>                 | <b>135,500.00</b> | <b>0.00</b> | <b>53,852.65</b> | <b>81,647.35</b> |

*Gloribel Alcántara*  
Encargada RRHH

*Carolina Casanova Ramírez*  
Encargado/a de Contabilidad

*Guillemina Jiménez R.*  
Tesorera Municipal

*[Signature]*  
Alcaldesa Municipal

