

## Ayuntamiento Villa Montellano

### Listado Empleados por Nómina

**Nómina:** 0103216 **Descripción:** 01.00.0001-21128 Alcaldes Pedaneos - Contratdos (P)

| No.                                                                     | NOMBRE                                                            | Cuenta NE  | SueldoNeto       |
|-------------------------------------------------------------------------|-------------------------------------------------------------------|------------|------------------|
| 01438                                                                   | ANACLETO DOMINGUEZ<br>ALCALDE PEDANEO- PACHO MATEO                |            | 3,000.00         |
| 00656                                                                   | ANSELMO DOMINGO MENDEZ BONILLA<br>ALCALDE PEDANEO- CARABALLO      |            | 2,200.00         |
| 01647                                                                   | CREMACIO DE JESUS JUAN<br>ALCALDE PEDANEO LOS ALGODONES           |            | 2,200.00         |
| 01483                                                                   | GREGORIO VARGAS<br>ALCALDE PEDANEO- GRANPARADA                    | 9607446464 | 2,200.00         |
| 00536                                                                   | JUAN BAUTISTA PAREDES<br>ALCALDE PEDANEO LOS CIRUELOS             | 9603189864 | 2,200.00         |
| 01552                                                                   | JUAN PABLO GONZALEZ BIERD<br>ALCALDE PEDANEO- BOCA NUEVA          | 9607446518 | 2,200.00         |
| 01481                                                                   | LUIS JOSE BATISTA CASTILLO<br>ALCALDE PEDANEO- MOZOVI             | 9607628583 | 2,200.00         |
| 00865                                                                   | LUIS SOSA<br>ENCARGADO ALCALDES PEDANEO                           | 3080005416 | 5,000.00         |
| 01577                                                                   | MARIA MATEA TINEO VENTURA DE ALMONTE<br>ALCALDE PEDANEO- CANGREJO | 9608864263 | 2,200.00         |
| 01479                                                                   | RAFAEL ANTONIO ARIAS<br>SUB-ENC. DE ALCALDES PEDANEOS             |            | 3,000.00         |
| 01482                                                                   | WILFRIDO ALCANTARA BALBUENA<br>ALCALDE PEDANEO- SEVERET           |            | 2,200.00         |
| <b>TOTAL Nómina 01.00.0001-21128 Alcaldes Pedaneos - Contratdos (P)</b> |                                                                   |            | <b>28,600.00</b> |
| Cantidad Empleados: 11                                                  |                                                                   |            |                  |
| Cantidad con NE: 2                                                      |                                                                   |            |                  |
| 01601                                                                   | BRENDA IVELISSETAVAREZ ROSARIO<br>ENC. DE ARBITRIO                | 3080033828 | 15,000.00        |
| 01546                                                                   | DELKIS FIORDALIZA RODRIGUEZ VENTURA<br>REPRESENTATE DE COBRO      | 9607446573 | 4,500.00         |
| 01548                                                                   | DESIREE JOSEFINA REYES BONILLA<br>REPRESENTATE DE COBRO           | 9607446493 | 4,500.00         |
| 01374                                                                   | JENNY FERNANDEZ DE SANCHEZ<br>ENC. DE COBRADORAS                  | 9607446513 | 10,000.00        |
| 01547                                                                   | PATRICIA DAYANA HEREDIA NUÑEZ<br>REPRESENTANTE DE COBRO           | 9607446497 | 4,500.00         |
| 01389                                                                   | WINIFER GOMEZ<br>REPRESENTANTE DE COBRO                           | 9606107806 | 4,500.00         |

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| 01591 | XIOMARA ANTONIA ALMONTE DE GRULLON<br>REPRESENTANTE DE COBRO | 0701056532 | 4,500.00 |
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| <b>TOTAL Nómina 01.00.0002-21111- Departamento de Recaudacion - Fijos (P)</b> |  |  | <b>47,500.00</b> |
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Cantidad Empleados: 7

Cantidad con NE: 6

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| 01672 | EDINSON EMILIO BIDO MONTILLA<br>SEGURIDAD AYUNTAMINETO |  | 7,000.00 |
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| 01366 | EMELYN LICELOT INOA GOMEZ<br>VICE-ALCALDESA | 0750069326 | 42,840.00 |
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| 01382 | ESTELIN YANEISE FELIZ D' OLEO<br>ENCARGADA DE RECURSOS HUMANOS | 9602751292 | 20,000.00 |
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| 01370 | HECTOR JULIO BARRIENTOS CASTILLO<br>CHOFER DEL ALCALDE | 9607446560 | 12,000.00 |
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| 01364 | HECTOR RAFAEL ALMONTE SANTANA<br>ALCALDE | 9606255965 | 71,400.00 |
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| 01381 | JESUS ALBERTO MARTINEZ VERAS<br>ENC.SISMAP MUNICIPAL | 3080011112 | 16,000.00 |
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| 01484 | LEIRIANNY BATISTA ARIAS<br>RECEPCIONISTA | 9607446563 | 10,000.00 |
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| 01380 | LESLY KATHERINE SANCHEZ<br>ENCARGADA DE COMPRAS | 9607446567 | 15,000.00 |
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| 01369 | MANUEL ANTONIO SEVERINO GENAO<br>SEGURIDAD DEL ALCALDE |  | 10,000.00 |
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| <b>TOTAL Nómina 01.00.0003-21111 Despacho del Alcalde - Fijos (P)</b> |  |  | <b>204,240.00</b> |
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Cantidad Empleados: 9

Cantidad con NE: 7

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| 01425 | ANTONIO YAN FRANCISCO<br>INTENDENTE DE BOMBEROS |  | 7,000.00 |
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| 00526 | CARLOS OSMIL JAQUEZ CARRASCO<br>ASESOR TECNICO | 2420143747 | 17,000.00 |
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| 01367 | EDISA CATIUCA FRANCISCO PARRA<br>ASISTENTE VICE-ALCALDESA | 9607446541 | 10,000.00 |
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| 01487 | FREDDY ADALBERTO MARTINEZ<br>SUP.OBRAS DEL AYUNTAMIENTO | 9608150469 | 7,000.00 |
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| 01386 | HEMENEGILDO GARCIA MARTINEZ<br>ENC. DEPT. JURIDICO | 9600569575 | 10,000.00 |
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| 01365 | JOSE ARMANDO HENRIQUEZ GRULLON<br>ASISTENTE DEL ALCALDE |  | 13,000.00 |
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| 01537 | LUIS RAFAEL POLANCO<br>SEGURIDAD AYUNTAMIENTO | 9607446500 | 7,000.00 |
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| 01396 | MERILIN NOVAS GOMEZ<br>ASISTENTE DE RECUERSOS HUMANOS |  | 10,000.00 |
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| 01379 | YANELY PIEDAD CARABALLO GUITIERREZ<br>ENC. DE ARCHIVO | 9607446540 | 10,000.00 |
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| <b>TOTAL Nómina 01.00.0001-21128 Despacho del Alcalde - Temporeros (P)</b> |  |  | <b>91,000.00</b> |
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Cantidad Empleados: 9

Cantidad con NE: 5

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| 01472 | ABEL PEÑA DE LA CRUZ<br>SUBVENCION |  | 1,500.00 |
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| 01625 | ANATALIA FLORENTINO<br>SUBVENCION |  | 1,500.00 |
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| 01639 | ANTONIA LOPEZ<br>SUBVENCION |  | 1,500.00 |
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| 01615 | ARIEL VENTURA SANCHEZ<br>SUBVENCION |  | 1,500.00 |
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| 01543 | CANDIDA BONILLA<br>SUBVENCION |  | 1,000.00 |
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| 01652 | CONFESORA VENTURA ALEMAR<br>SUBVENCION |  | 1,000.00 |
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| 01624 | DEMETRINA POLANCO<br>SUBVENCION |  | 1,500.00 |
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| 01510 | DIOMEDES HIDALGO MARTINEZ<br>SUBVENCION |  | 1,500.00 |
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| 01018 | DOMINGA ANTONIA ARIAS QUINTANA<br>SUBVENCION |  | 1,500.00 |
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| 01629 | DOMINGA BALBUENA MENDEZ<br>SUBVENCION |  | 2,000.00 |
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| 01508 | ELIEZER FRANCISCO MESSON<br>SUBVENCION |  | 2,000.00 |
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| 00580 | FABIO FRANCISCO MUÑOZ PERALTA<br>SUBVENCION | 9603189860 | 2,000.00 |
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| 01622 | FELICIA MARTINEZ<br>SUBVENCION |  | 1,500.00 |
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| 01692 | GISEL A ADALGIZA ALCANTARA LANTIGUA<br>SUBVENCION |  | 1,500.00 |
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| 01594 | IDALIA SANCHEZ<br>SUBVENCION |  | 1,500.00 |
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| 01623 | ISIDRA MARTINEZ<br>SUBVENCION |  | 1,500.00 |
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| 01635 | JEISY MARIA CRISOSTOMO LENDOF<br>SUBVENCION |  | 3,000.00 |
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| 01572 | JESUS SANCHEZ SANCHEZ<br>SUBVENCION | 9607446480 | 3,000.00 |
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| 01681 | JHONNY GONZALEZ<br>SUBVENCION |  | 1,500.00 |
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| 00060 | JOSE ANDRES REYES<br>SUBVENCION               |            | 1,500.00 |
| 01126 | JOSE MIGUEL ROMERO<br>SUBVENCION              |            | 1,500.00 |
| 00638 | JOSEFA DE LA CRUZ<br>SUBVENCION               |            | 2,000.00 |
| 00625 | JUAN AGUSTIN ARIAS<br>SUBVENCION              |            | 1,500.00 |
| 01291 | LEONELA ANTONIA VERAS ABREU<br>SUBVENCION     |            | 1,500.00 |
| 00685 | LIBRADA LARA<br>SUBVENCION                    |            | 1,500.00 |
| 01450 | LOURDES JOSEFINA GOMEZ CAPELLAN<br>SUBVENCION |            | 2,500.00 |
| 01695 | MARIA CASIMIRA PLACIDO CIRIACO<br>SUBVENCION  |            | 1,500.00 |
| 01626 | MATILDE SANTOS CORNIER<br>SUBVENCION          |            | 1,500.00 |
| 01237 | MILAGROS ALTAGRACIA GARCIA<br>SUBVENCION      |            | 1,500.00 |
| 01458 | NELIO CARABALLO<br>SUBVENCION                 |            | 3,000.00 |
| 00613 | NIEVE ALTAGRACIA GOMEZ<br>SUBVENCION          | 9603127615 | 1,000.00 |
| 00644 | NIEVES ALTAGRACIA ALCANTARA<br>SUBVENCION     |            | 1,500.00 |
| 01628 | REINA BOCIO DE PEREZ<br>SUBVENCION            |            | 1,500.00 |
| 01509 | RHADAMES GARCIA<br>SUBVENCION                 |            | 1,000.00 |
| 01606 | ROSA LIDIA CIRIACO GUTIERREZ<br>SUBVENCION    |            | 1,500.00 |
| 01448 | ROSA YDALIA BATISTA DE AGUILO<br>SUBVENCION   |            | 3,000.00 |
| 01257 | SAMUEL SANTIAGO MILANES BANKS<br>SUBVENCION   |            | 1,500.00 |
| 00612 | SATURNINA GOMEZ<br>SUBVENCION                 |            | 1,500.00 |
| 01670 | TOMAS LUNA GARCIA<br>SUBVENCION               |            | 1,500.00 |
| 01694 | WILSON ANTONIO RAMIREZ SANTANA<br>SUBVENCION  |            | 2,000.00 |

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| 01637 | YAQUELIN MATOS FELIZ |  | 1,500.00 |
|       | SUBVENCION           |  |          |

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| 01569 | YERMANIA ARVELO MARTINEZ |  | 1,500.00 |
|       | SUBVENCION               |  |          |

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| <b>TOTAL Nómina 14.00.0001-24121 Ayudas a Personas de Escasos Recursos</b> |  |  | <b>70,500.00</b> |
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Cantidad Empleados: 42

Cantidad con NE: 0

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| 01534 | RAFAEL QUIÑONES |  | 4,000.00 |
|       | ELECTRICISTA    |  |          |

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| 00691 | TOMAS FRANCISCO | 9603127626 | 5,000.00 |
|       | ELECTRICISTA    |            |          |

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| <b>TOTAL Nómina 11.00.0002-21128 Oficina Tecnica - Contratados (P)</b> |  |  | <b>9,000.00</b> |
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Cantidad Empleados: 2

Cantidad con NE: 1

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|-------|---------------------------|--|-----------|
| 01394 | AGUEDO HERNANDEZ CASTILLO |  | 10,000.00 |
|       | INSPECTOR CATASTRO        |  |           |

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| 01540 | LEOCADIO LOPEZ     | 9607446499 | 9,000.00 |
|       | INSPECTOR CATASTRO |            |          |

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| 01393 | PEDRO JOEL ROSARIO CASTILLO | 9607446516 | 9,000.00 |
|       | INSPETOR DE CATASTRO        |            |          |

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| 01452 | RAFAEL HOMERO BATISTA MARMOLEJOS | 9607446537 | 8,000.00 |
|       | SUB ENC. PLANEAMIENTO URBANO     |            |          |

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| 01392 | TONY FERNANDO VELASQUEZ MILANES | 9607446542 | 15,000.00 |
|       | ENCARGADO DE CATASTRO           |            |           |

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| <b>TOTAL Nómina 17.02.0001-21111 Planeamiento Urbano - Hijos (P)</b> |  |  | <b>51,000.00</b> |
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Cantidad Empleados: 5

Cantidad con NE: 3

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| 01390 | ALBA ROBERSI GARCIA TATE | 9607446489 | 13,000.00 |
|       | AUXILIAR DE TESORERIA    |            |           |

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| 01661 | ALICIA EUGENIA SANCHEZ LUGO | 9600337617 | 15,000.00 |
|       | ENC.CUENTA POR PAGAR        |            |           |

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| 01371 | JORGE LUIS SANCHEZ MARTINEZ | 9607446557 | 26,400.00 |
|       | TESORERO                    |            |           |

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| 01638 | MARIA VIRGEN RODRIGUEZ MARTINEZ | 9608360177 | 22,000.00 |
|       | CONTADORA                       |            |           |

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| <b>TOTAL Nómina 01.00.0002-21111 Departamento Financiero. - Hijos (P)</b> |  |  | <b>76,400.00</b> |
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Cantidad Empleados: 4

Cantidad con NE: 4

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|-------|------------------------|------------|----------|
| 01565 | AGUSTIN ROSARIO        | 9607446454 | 3,000.00 |
|       | BARREDOR VILLA MELECIA |            |          |

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| 01544 | ALBERTO FERNANDEZ    | 9607446525 | 3,000.00 |
|       | BARREDOR DEL MERCADO |            |          |

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| 01519 | AMARILYS VENTURA SANCHEZ<br>BARREDORA EL MANGO                        | 9607446476 | 3,000.00 |
| 01688 | AMAUYS BALBUENA SOSA<br>BARREDOR LOS ALTOS                            |            | 3,000.00 |
| 01529 | AMERICA YAN PIE<br>BARREDORA EL SAMAN                                 | 9607446539 | 3,000.00 |
| 00582 | ANA MERCEDES BIERD<br>SUPERVISORA BOCA NUEVA                          | 9603189849 | 4,000.00 |
| 01666 | ANA MERCEDES CORNIEL DEL ROSARIO<br>SUP.LOS CIRUELOS                  | 0750175265 | 4,000.00 |
| 01551 | ANA PERFECTA DEL ROSARIO<br>BARREDORA CIRUELOS ABAJO                  | 9607446566 | 3,000.00 |
| 01411 | ANA SILVIA REYES ALMONTE<br>SUPERVISORA DE CANGREJO                   | 9607446536 | 4,000.00 |
| 01664 | ANA TERESA JEREZ<br>BARREDORA MARIA AGRAMNOTE                         | 9608966094 | 3,000.00 |
| 01570 | ANGELINA LOPEZ<br>BARREDORA CALLE CEMENTERIO                          | 9607784732 | 3,000.00 |
| 01659 | AURELIO COMPRES CORNIEL<br>BARREDOR                                   |            | 3,000.00 |
| 01489 | BERNARDA CASTAÑO VARGAS<br>SUP. BARREDORES MARIA GRAMONTRE            | 9607446558 | 4,000.00 |
| 01677 | BIBIANO GARCIA DIAZ<br>BARREDOR LA SABANA                             |            | 3,000.00 |
| 01521 | CARMEN PAOLA MUÑOZ MERCADO<br>BARRDORA EL MANGO                       | 9607446478 | 3,000.00 |
| 01488 | DAHIANA MIGUELINA RODRIGUEZ CASTILLO<br>SUP. BARREDORES DEL TAMARINDO | 9607446471 | 4,000.00 |
| 01512 | DIANA MIRELYS FLORES HERNANDEZ<br>SUP. EL CORRAL                      | 9607446468 | 4,000.00 |
| 01067 | DIONICIO ALVARADO GIL<br>AYUDANTE DE LIMPIEZA                         |            | 2,000.00 |
| 01223 | DIONISIO GARCIA<br>BRIGADA REP.Y MANT.DE CAMINOS VEC.                 |            | 5,000.00 |
| 01630 | DULIANA CASTILLO DISLA<br>BAREDORA MARIA GRAMONTE                     |            | 3,000.00 |
| 01520 | EDINSON FRANCISCO LUNA ORTEGA<br>BARREDOR CALLE 15                    | 9607446532 | 3,000.00 |
| 01531 | ENERCIDA ACEVEDO<br>BARREDORA LOS GOMEZ                               | 9607446495 | 3,000.00 |
| 01689 | ESMERALDO DE CENA<br>SUPERVISOR CALLE PRINCIPAL                       |            | 4,000.00 |

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| 01492 | FLOR MARIA SENA VARGAS DE REYES<br>SUP. MOZOVI            | 9607446450 | 4,000.00 |
| 00838 | GLENYS SILVERIO ROSARIO<br>BARREDORA EN PALMA SOLA        | 9603127702 | 3,000.00 |
| 01583 | GREGORIO CASTAÑOS BATISTA<br>BARREDOR C/ ANTONIO MILANES  | 9607553358 | 3,000.00 |
| 01503 | GRICEL ALTAGRACIA RODRIGUEZ DIAZ<br>BARREDORA C/ LA BRISA | 9607446553 | 3,000.00 |
| 01676 | ISRAEL GOMEZ BATISTA<br>SUPERVISOR GENRAL                 |            | 8,000.00 |
| 01523 | JANET ALTAGRACIA REYES GARCIA<br>BARREDORA EL TAMARINDO   | 9607446486 | 3,000.00 |
| 01491 | JESUS BARRIENTO FERNANDEZ<br>SUP. CABALLERIZA             | 9607446504 | 4,000.00 |
| 01527 | JOSE RAMON BONILLA DURAN<br>SUP.EL SAMAN                  | 9607446455 | 4,000.00 |
| 01477 | JOSE RODRIGUEZ<br>BARREDOR TAMARINDO                      | 9607446475 | 4,000.00 |
| 00620 | JUAN BATISTA PEÑA<br>BARREDOR C/ MARIA GRAMONTE           | 9603127691 | 3,500.00 |
| 01059 | JUAN ROBERTO ARTILES MARMOLEJOS<br>BARREDOR GRAN PARADA   | 9607446484 | 3,000.00 |
| 01650 | JUANA EMELIA MARTINEZ JOAQUIN<br>BARREDORA LOS ALTOS      |            | 3,000.00 |
| 01662 | JUDITH ELIVER SILVERIO<br>BARREDORA TITINA MILANES        | 9602507121 | 3,000.00 |
| 01641 | JULIO TEJADA<br>BARREDOR CANGREJO                         |            | 3,000.00 |
| 01424 | KENNEDY DORVILLE VENTURA<br>SUPERVISOR SAMAN PARTE BAJA   | 9607446502 | 8,000.00 |
| 01642 | KEYLA SANTOS<br>BARREDORA EL SILENCIO                     | 9609128154 | 3,000.00 |
| 01516 | LEO KERVIS GARCIA HERNANDEZ<br>BARREDOR C/ HOSPITAL       | 9607446559 | 3,000.00 |
| 01555 | LORENZO NUÑEZ PERALTA<br>BARREDOR C/ EL CLUB              | 9607446467 | 3,000.00 |
| 01588 | LUCY MARIA MATOS AMADOR<br>BARREDORA CALLE 15 LA CEIVA    | 9607556357 | 3,000.00 |
| 00300 | LUIS GUILLERMO REYES HERNANDEZ<br>BARREDOR EL RINCON      | 9603127732 | 3,000.00 |
| 01525 | LUIS MIGUEL MERCADO GOMEZ<br>BARREDOR PANADERIA           | 9606289922 | 3,000.00 |
| 01504 | LUISA ANTONIA GONZALEZ ALMONTE                            | 9607446483 | 4,000.00 |

SUP. C/PRINCIPAL

|       |                                                                 |            |          |
|-------|-----------------------------------------------------------------|------------|----------|
| 01326 | LUISA MARIA SANCHEZ<br>BARREDORA CALLE INVI-CEA                 | 9607446503 | 3,000.00 |
| 01528 | MARIA DEL CARMEN GOMEZ<br>BARREDORA EL SAMAN                    | 9607446526 | 8,500.00 |
| 00084 | MARIA ESTEVEZ<br>BARREDORA VILLA MELECIA                        | 9604249494 | 3,000.00 |
| 00595 | MARIA ESTHER VANGELIO SANCHEZ<br>BARREDORA C/ GUANCHO           | 9604249474 | 3,000.00 |
| 01549 | MARIA HERNANDEZ<br>BARREDORA CIRUELOS ABAJO                     | 9607446528 | 3,000.00 |
| 01313 | MARIA POLANCO GARCIA<br>BARREDORA CALLE CEMENTERIO              |            | 3,000.00 |
| 01556 | MARINELY VARGAS LORA<br>BARREDORA PARQ. CARABALLO               | 9607446496 | 3,000.00 |
| 01584 | MARISELA VARGAS GUZMAN<br>BARREDORA DEL TAMARINDO               | 9607446485 | 3,000.00 |
| 01663 | MAYRA PEÑA MARTINEZ<br>BARREDORA DEL CORRAL                     |            | 3,000.00 |
| 01263 | MIGUEL ANGEL CAMPUSANO ROBERTS<br>BARREDOR C/ PRINCIPAL MERCADO | 9607446520 | 3,000.00 |
| 01566 | MIGUELINA UREÑA ROSARIO<br>BARREDORA LOS GOMEZ                  | 9607741534 | 3,000.00 |
| 01137 | MISSLINA DOLI YAN<br>CONSERJE LIMPIEZA AYUNTAMIENTO             |            | 6,000.00 |
| 01620 | NELSON RAFAEL HERNANDEZ ACOSTA<br>BARREDOR LA CABALLERIZA       |            | 3,000.00 |
| 00556 | NIRA ALICIA ARISLEYDA SANCHEZ SILVERIO<br>BARREDORA EL MANGO    | 9603127613 | 3,000.00 |
| 01515 | NOE VARGAS GARCIA<br>BARREDOR CABALLERIZA                       | 9607446514 | 3,000.00 |
| 00596 | PLACIDA LANTIGUA PEÑA<br>BARREDORA BOCA NUEVA                   | 9603127687 | 3,000.00 |
| 01308 | PORFIRIO VARGAS<br>BARREDOR EN LOS CIRUELOS                     | 9607446524 | 3,000.00 |
| 01501 | RAMON ANTONIO PEÑA<br>BARREDOR PARQUE CARAMELITO                |            | 3,000.00 |
| 01518 | REINNY SUERO ROSARIO<br>SUP. EL MANGO                           | 9607446543 | 4,000.00 |
| 01668 | RIGORBERTO GOMEZ GOMEZ<br>BARREDOR PANCHO MANTEO                |            | 3,000.00 |
| 01514 | ROBERT MEDINA                                                   | 9607446469 | 3,000.00 |

BARREDOR EL CORRAL

|       |                                                            |            |          |
|-------|------------------------------------------------------------|------------|----------|
| 00977 | ROSA HERNANDEZ MARTE DE LA ROSA<br>BARREDORA EN BOCA NUEVA | 9604249495 | 3,000.00 |
| 01545 | ROSAIRIS RAMON CAPELLAN<br>BARREDORA C/TITINA MILANES      | 9607446555 | 3,000.00 |
| 00938 | RUBEN DOMINGO VENTURA DORVILLE<br>BARREDOR INVI-CEA        | 9607637298 | 3,000.00 |
| 00624 | SANDRA FRANCISCO ROYER<br>BARREDORA C/PRINCIPAL            | 9603127605 | 6,000.00 |
| 01564 | SATURNINA CIRIACO<br>BARREDORA BOCA NUEVA                  | 9607446570 | 3,000.00 |
| 01532 | SERGIO PERALTA<br>BARREDOR BOCA NUEVA                      | 9607446498 | 3,000.00 |
| 01567 | SULEYKA HENRIQUEZ<br>BARREDORA LOS CARTONE                 | 9607446512 | 3,000.00 |
| 00998 | TOMAS PEÑA MARTINEZ<br>BARREDOR PARQUE BOCA NUEVA          | 9603127711 | 3,000.00 |
| 00697 | TRINA PEÑA<br>BARREDORA BOCA NUEVA                         | 9603127750 | 3,000.00 |
| 01493 | VICENTE ALFREDO GARCIA<br>SUP. CIRUELOS ARRIBA             | 9607446487 | 4,000.00 |
| 01669 | VICTORIA VARGAS<br>BARREDORA LOS CIRUELOS                  |            | 3,000.00 |
| 01553 | YESENIA ROSARIO ROJAS<br>BARREDORA LOS ALTOS CIRUELOS      | 9607446451 | 3,000.00 |
| 01429 | YONARIEL ROSA ORTIZ<br>SUPERVISOR BOCA NUEVA               | 9607446470 | 4,000.00 |
| 01502 | YOSLENY FANO FRAIS<br>BARREDORA C/PRINCIPAL                | 9607617062 | 3,000.00 |
| 01015 | YUDELKA MARTINEZ MARTINEZ<br>BARREDORA EN BOCA NUEVA       | 9603127690 | 3,000.00 |
| 01175 | YUNIOR MARTINEZ<br>MANTENIMIENTO PLAY DE SOFTBALL          | 9606967034 | 2,000.00 |
| 01505 | YVELISSE VENTURA VALDEZ<br>BARREDORA ALTOS LOS CIRUELOS    | 9607446549 | 3,000.00 |

**TOTAL Nómina 12.02.0003-21128 Departamento de Limpieza- Contratados (S) 286,000.00**

Cantidad Empleados: 83

Cantidad con NE: 55

|       |                                          |            |          |
|-------|------------------------------------------|------------|----------|
| 01252 | FRANKLIN SILVERIO VARGAS<br>APRESADOR    | 9607446517 | 3,500.00 |
| 01579 | JOSE ALFREDO ROMERO CIRIACO<br>APRESADOR | 9606090844 | 3,500.00 |

|       |                                                               |            |           |
|-------|---------------------------------------------------------------|------------|-----------|
| 01153 | MARIELIZ ALMANZAR SANCHEZ<br>SARGENTO DE LA POLICIA MUNICIPAL | 9607446552 | 7,000.00  |
| 01409 | MAXIMO JOSE ALMONTE ALMONTE<br>ENC. DE TRANSITO MUNICIPAL     | 9607446505 | 15,000.00 |
| 01415 | ROSANNA MARTINEZ BURGOS<br>RASO DE LA POLICIA MUNICIPAL       | 9607446457 | 7,000.00  |
| 00713 | SAMUEL POLINE MARTINEZ<br>CAPITAN DE LA POLICIA MUNICIPAL     | 9603127635 | 7,500.00  |
| 01542 | TONY MANUEL RAMOS<br>APRESADOR                                | 9607446488 | 3,500.00  |
| 01115 | VICTOR MANUEL ROSARIO GONZALEZ<br>ENC. POLICIA MUNICIPAL      | 0231101717 | 10,000.00 |
| 01693 | WINIFER DANIELA VERAS TAVAREZ<br>RASO POLICIA MUNICIPAL       | 9609628024 | 7,000.00  |

**TOTAL Nómina 17.00.0005-21126 Policia Municipal - Jornales (S) 64,000.00**

Cantidad Empleados: 9

Cantidad con NE: 7

|       |                                                              |            |           |
|-------|--------------------------------------------------------------|------------|-----------|
| 01416 | AURELIA CASTAÑO VARGAS<br>CONSERJE LIMPIEZA AYUNTAMIENTO     | 9607446569 | 8,000.00  |
| 01691 | PORFIRIO CABRERA<br>SEGURIDAD FUNERARIA                      |            | 10,000.00 |
| 01687 | YESENIA DEL CARMEN DURAN<br>CONSERJE FUNERARIA               |            | 8,000.00  |
| 01407 | YOJAIRA MERCEDES GARCIA CAPELLAN<br>ENC. FUNERARIA MUNICIPAL | 9607446521 | 16,000.00 |

**TOTAL Nómina 14.00.0001-21126 Funeraria Municipal- Jornales (S) 42,000.00**

Cantidad Empleados: 4

Cantidad con NE: 2

|       |                                                                   |            |           |
|-------|-------------------------------------------------------------------|------------|-----------|
| 01384 | ANAISA MARIA ORTIZ DE VASQUEZ<br>ENC. PLANIFICAION Y PROGRAMACION | 9607446508 | 16,000.00 |
|-------|-------------------------------------------------------------------|------------|-----------|

**TOTAL Nómina 01.00.0006- 21111 Planificación y Desarrollo- Fijo (P) 16,000.00**

Cantidad Empleados: 1

Cantidad con NE: 1

|       |                                                                 |            |          |
|-------|-----------------------------------------------------------------|------------|----------|
| 01536 | FRANCISCO BOITEL ALMONTE<br>ENC. PLANIFICACION JUNTA DE VECINOS | 0701227141 | 5,000.00 |
| 01562 | GERARDO OCTAVIO RIVERA CABRERA<br>PROFESOR DE GUITARRA Y PIANO  |            | 3,500.00 |
| 01560 | LUISA YORDANIA FORTUNA TINEO<br>PROFESORA DE BAILE Y FOLKLORE   |            | 3,500.00 |

**TOTAL Nómina 15.02.0002-21228 Unidad Educativa - Temporales ESG 12,000.00**

Cantidad Empleados: 3

|                                                                              |                                                            |            |                  |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------|------------------|
| Cantidad con NE: 1                                                           |                                                            |            |                  |
| 01671                                                                        | DENNY MARMOLEJOS ALMONTE<br>ENC.CULTURA                    | 0302239044 | 5,000.00         |
| <b>TOTAL Nómina 15.02.0002-21128 Cultura y Arte - Contratados (P)</b>        |                                                            |            | <b>5,000.00</b>  |
| Cantidad Empleados: 1                                                        |                                                            |            |                  |
| Cantidad con NE: 1                                                           |                                                            |            |                  |
| 01408                                                                        | SERAFIN CIRIACO PEÑA<br>ENCARGADO DE DEPORTES              |            | 8,000.00         |
| <b>TOTAL Nómina 15.02.0003-21128 Deporte y Recreación - Contratados (P)</b>  |                                                            |            | <b>8,000.00</b>  |
| Cantidad Empleados: 1                                                        |                                                            |            |                  |
| Cantidad con NE: 0                                                           |                                                            |            |                  |
| 01685                                                                        | ANTONIO ARTILES EUSEBIO<br>AYUDANTE DEL MATADERO MUNICIPAL | 3080021364 | 7,000.00         |
| 01073                                                                        | ROBERTO HIDALGO BURGOS<br>SEGURIDAD MATADERO MUNICIPAL     | 9603127739 | 5,200.00         |
| 01511                                                                        | SILVERIO VARGAS<br>ENC.MATADERO                            |            | 10,000.00        |
| 01004                                                                        | YINNET MARIA ACEVEDO RODRIGUEZ<br>LIMPIEZA MATADERO        |            | 8,300.00         |
| <b>TOTAL Nómina 12.00.0008-21126 Matadero Municipal - Jornales (S)</b>       |                                                            |            | <b>30,500.00</b> |
| Cantidad Empleados: 4                                                        |                                                            |            |                  |
| Cantidad con NE: 2                                                           |                                                            |            |                  |
| 01665                                                                        | ROBERTO DEL ROSARIO MARMOLEJOS<br>ENC.MEDIO AMBIENTE       | 9604391141 | 4,000.00         |
| <b>TOTAL Nómina 17.00.0004-21128 Saneamiento Ambiental - Contratados (S)</b> |                                                            |            | <b>4,000.00</b>  |
| Cantidad Empleados: 1                                                        |                                                            |            |                  |
| Cantidad con NE: 1                                                           |                                                            |            |                  |
| 01684                                                                        | ALEX ALEXANDRO VARGAS RAMIREZ<br>OTERADOR DE TRIMER        |            | 9,000.00         |
| 00949                                                                        | ALEXIS ALMONTE SIERRA<br>ENLACE CON LOS BARRIOS            | 9603078430 | 12,000.00        |
| 01238                                                                        | ANDRES CONCEPCION FRANCO TEJADA<br>AYUDANTE DE ORNATO      | 9607446545 | 7,000.00         |
| 01285                                                                        | EMMANUEL LAZARRE<br>OPERADOR DE ORNATO                     |            | 7,500.00         |
| 00676                                                                        | FERNANDO SILVERIO ROSARIO<br>OPERADOR DE TRIMER ORNATO     | 9603127741 | 9,000.00         |
| 01640                                                                        | JOSE MANUEL CASTILLO BATISTA<br>BARREDOR PARQUE CENTRAL    | 9606861172 | 5,200.00         |
| 00567                                                                        | JOSE RAMON MARTINEZ<br>AYUDANTE DE ORNATO                  | 9603189871 | 6,000.00         |
| 00677                                                                        | JULIO COMPRE GALBEZ                                        | 9603127737 | 7,000.00         |

AYUDANTE DE ORNATO

|       |                                                                     |            |           |
|-------|---------------------------------------------------------------------|------------|-----------|
| 01618 | JULIO ENRIQUE CASTILLO MARTINEZ<br>ENC. DE ORNATO, PARQUES Y PLAZAS | 9601356928 | 13,000.00 |
| 01103 | JUSTINIANO GOMEZ<br>AYUDANTE DE ORNATO                              | 9604249489 | 7,000.00  |
| 00934 | LEONTE DEL ROSARIO SENA<br>AYUDANTE DE ORNATO                       | 9603189854 | 5,200.00  |
| 00141 | LUIS FELIPE POLANCO<br>AYUDANTE DE ORNATO                           | 9603127627 | 7,500.00  |
| 00826 | ROMEL ALMONTE ALMONTE<br>AYUDANTE DE ORNATO                         | 9603127693 | 9,000.00  |
| 01471 | VENECIA AGUILO TAVAREZ<br>SUP.BRIGADA ORNATO                        | 9607446460 | 7,500.00  |
| 00763 | ZACARIAS CORNIEL SANCHEZ<br>AYUDANTE DE ORNATO                      | 9603189863 | 7,500.00  |

**TOTAL Nómina 12.00.0002-21126 Ornato, Plazas y Parques - Jornales (S) 119,400.00**

Cantidad Empleados: 15

Cantidad con NE: 10

|       |                                                                            |            |           |
|-------|----------------------------------------------------------------------------|------------|-----------|
| 01614 | BOMBEROS CIVILES/ CARLOS MANUEN ORTIZ<br>SUBVENCION CUEROPO DE BOMBEROS    | 9607223688 | 15,000.00 |
| 00187 | CONFRATERNIDAD DE PASTORES DE MONTE LLANO<br>SUBVENCION IGLESIA EVANGELICA |            | 7,000.00  |
| 01609 | JOSE FRANCISCO ROBERTS<br>SUBVENCION IGLESIA EPISCOPAL                     |            | 3,000.00  |
| 01595 | JULIO ALBERNY MARTINEZ GARCIA<br>SUBVENCION FUNDACION JARDIN DE RETIRO     |            | 10,000.00 |
| 00525 | MIGUEL ANGEL CLASE GOMEZ<br>SUBVENSION DEFENZA CIVIL                       |            | 2,000.00  |
| 00186 | PARROQUIA SAGRADA FAMILIA<br>SUBVENCION PARROQUIA MUNICIPAL                |            | 5,000.00  |

**TOTAL Nómina 98.00.0001-23161 Instituciones sin fines de lucro (ESG.) 42,000.00**

Cantidad Empleados: 6

Cantidad con NE: 1

|       |                                                                       |            |          |
|-------|-----------------------------------------------------------------------|------------|----------|
| 01197 | MARIANO MARMOLEJOS<br>AUX. CEMENTERIO LOS MUERTOS                     |            | 4,000.00 |
| 01538 | MIGUEL ALVARADO<br>ENC. CEMENTERIO LOS MUERTOS                        | 9607446564 | 4,000.00 |
| 00631 | RENZO FRANCISCO VERAS ARTILES<br>ENCARGADO DEL CEMENTERIO LOS PAJONES | 9604249476 | 5,500.00 |
| 01427 | SEVERINO MONTAÑO<br>ENCARGADO DEL CMENTERIO MUNICIPAL                 | 9607446453 | 6,000.00 |

**TOTAL Nómina 14.02.0002-21128 Cementerio Municipal - Contratados (S) 19,500.00**

Cantidad Empleados: 4

Cantidad con NE: 3

|       |                                                              |            |           |
|-------|--------------------------------------------------------------|------------|-----------|
| 01202 | ANDRES SANCHEZ REYES<br>RECOLECTOR DE DESECHOS               | 9607446534 | 10,000.00 |
| 00102 | BIANELO GERMAN RAMIREZ<br>RECOLECTOR DE DESECHOS             | 9603189866 | 10,000.00 |
| 01090 | BOLIVAR MARTINEZ MORA<br>CHOFER                              | 9603423541 | 15,000.00 |
| 00063 | CARMELO TEJADA<br>RECOLECTOR DE DESECHOS                     |            | 10,000.00 |
| 00646 | CECILIO OMAR COLLADO REYES<br>CHOFER                         | 9603127661 | 15,000.00 |
| 01138 | ERNESTO DOMIGUEZ<br>RECOLECTOR DE DESECHOS                   |            | 10,000.00 |
| 01333 | FAUSTO ANTONIO BATISTA GARCIA<br>CHOFER DE COMPACTADOR       | 9607570377 | 15,000.00 |
| 00435 | FELIPE GARCIA MARTINEZ<br>RECOLECTOR DE DESECHOS             | 9603127723 | 5,400.00  |
| 00980 | HUMBERTO SENA<br>CHOFER MOTONETA                             | 9603189848 | 10,000.00 |
| 01645 | JEANCARLOS JESUS ARTILES VARGAS<br>ENC.SUPERVISACION CAPATAZ | 9608321076 | 5,500.00  |
| 01632 | JESUCITO BRUNO<br>CHOFER                                     | 9603770164 | 15,000.00 |
| 00516 | JOSE ANDRES BERNAVIDES SEVERINO<br>RECOLECTOR DE DESECHOS    | 9603189858 | 10,000.00 |
| 01079 | JOSE LUIS LANTIGUA MARTINEZ<br>AYUDANTE DE CAMION            | 9603189873 | 10,000.00 |
| 01086 | JOSELIN CUEVAS YOY<br>RECOLECTOR DE DESECHOS                 |            | 10,000.00 |
| 00475 | JUAN BAUTISTA MARTINEZ<br>CHOFER                             | 9603127725 | 15,000.00 |
| 01586 | JUAN MARCELINO POLANCO<br>CHOFER MOTONETA                    | 9607553486 | 10,000.00 |
| 01621 | JULIO MANUEL HERNANDEZ BRUNO<br>RECOLECTOR DE DESECHOS       | 9608480417 | 10,000.00 |
| 01474 | LUIS ANTONIO GONZALEZ LOPEZ<br>ASIST. ENC. LIMPIEZA          | 9607446501 | 13,000.00 |
| 01686 | MARCOS CAMILO ROJAS FABIAN<br>CHOFER                         |            | 15,000.00 |
| 01619 | MARIANO MARTINEZ PICHARDO<br>CHOFER                          | 3080030397 | 15,000.00 |

|       |                                                               |            |           |
|-------|---------------------------------------------------------------|------------|-----------|
| 00561 | MARIO VENTURA ALMONTE<br>RECOLECTOR DE DESECHOS               | 9603189856 | 5,400.00  |
| 01678 | MERKO LOUIS<br>RECOLECTOR DE DESECHOS                         |            | 10,000.00 |
| 01095 | OSVALDO MARTINEZ<br>RECOLECTOR DE DESECHOS                    | 9607446506 | 10,000.00 |
| 01166 | RAFAEL REYES GARCIA<br>RECOLECTOR DESECHOS                    |            | 10,000.00 |
| 01431 | RAMBO MANUEL GARCIA MILANES<br>ENC. LIMPIEZA MUNICIPAL        | 9607446565 | 15,000.00 |
| 01690 | REGINO ANTONIO PEÑA PERALTA<br>AYUDANTE DE MOTONETA           |            | 3,000.00  |
| 01414 | YRIS YANDIRY LANTIGUA MARTINEZ<br>ENC.SUPERVISORES EN GENERAL | 9607446494 | 7,500.00  |

**TOTAL Nómina 12.02.0003-21126 Limpieza Municipal - Jornales (S) 289,800.00**

Cantidad Empleados: 27

Cantidad con NE: 15

|       |                                                     |            |           |
|-------|-----------------------------------------------------|------------|-----------|
| 01440 | ALIXANDER SANCHEZ<br>CHOFER AYUNTAMIENTO            | 9607446538 | 10,000.00 |
| 01352 | ENRIQUE HERNANDEZ<br>MECANICO                       | 9607446482 | 15,000.00 |
| 01680 | SANTO MODESTO PAULINO<br>AYUDANTE DE TRANSPORTACION |            | 7,000.00  |
| 00978 | TOMAS ANDUJAR GALVEZ<br>MECANICO ELECTRICISTA       | 9603127708 | 5,000.00  |
| 01404 | VITERBO SANCHEZ RIVAS<br>ENCRGADO DE TRANSPORTACION | 9607014310 | 16,000.00 |

**TOTAL Nómina 12.01.0002-21126 Transportación - Jornales (S) 53,000.00**

Cantidad Empleados: 5

Cantidad con NE: 2

|       |                                                 |            |           |
|-------|-------------------------------------------------|------------|-----------|
| 01443 | BOLIVAR ARTURO REYES LEYBA<br>CONCEJAL          | 9607446510 | 42,000.00 |
| 01597 | CARMEN RAQUEL SANTANA<br>SECRETARIA DEL CONSEJO | 0730031079 | 15,500.00 |
| 01043 | DOLORES LANTIGUA<br>CONCEJAL                    | 3080003359 | 42,000.00 |
| 01444 | ELADIO TINEO RODRIGUEZ<br>CONCEJAL              | 9607446491 | 42,000.00 |
| 01046 | OMAR GONZALEZ CIRIACO<br>CONCEJAL               | 9603127749 | 42,000.00 |
| 01446 | SAMUEL VALDEZ<br>CONCEJAL                       | 9607446572 | 42,000.00 |

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|--------------------------------------------------------------------|-------------------|
| <b>TOTAL Nómina 01.00.0003-21111 Concejo Municipal - Fijos (P)</b> | <b>225,500.00</b> |
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Cantidad Empleados: 6

Cantidad con NE: 6

|       |                                             |            |           |
|-------|---------------------------------------------|------------|-----------|
| 01377 | KAREN JAZMIN MARTE DE LA ROSA<br>CONTRALORA | 9607446456 | 22,000.00 |
|-------|---------------------------------------------|------------|-----------|

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| <b>TOTAL Nómina 01.00.0003-21111 Contraloria Municipal - Fijos (P)</b> | <b>22,000.00</b> |
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Cantidad Empleados: 1

Cantidad con NE: 1

|       |                              |  |          |
|-------|------------------------------|--|----------|
| 01631 | ANALIZ VERAS ELIVO<br>BECADO |  | 2,000.00 |
|-------|------------------------------|--|----------|

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|-------|----------------------------------------|--|----------|
| 01616 | ANGELA ANYELIS PEREZ CASTAÑO<br>BECADO |  | 2,500.00 |
|-------|----------------------------------------|--|----------|

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|-------|---------------------------------------------|--|----------|
| 01607 | ANGELICA JASMIN TEJADA DE LA CRUZ<br>BECADO |  | 2,500.00 |
|-------|---------------------------------------------|--|----------|

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|-------|---------------------------|--|----------|
| 01667 | ANTONIA SANCHEZ<br>BECADO |  | 2,000.00 |
|-------|---------------------------|--|----------|

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| 01653 | ASHLEY CIRIACO SANCHEZ<br>BECADO |  | 2,000.00 |
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| 01654 | ASHLEY HAYDEE FERMIN HENRIQUEZ<br>BECADO |  | 2,000.00 |
|-------|------------------------------------------|--|----------|

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| 01674 | BRANDOL ONIL MEDRANO ROSARIO<br>BECADO |  | 2,000.00 |
|-------|----------------------------------------|--|----------|

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| 01575 | CICELINE MALLORCA CASTELLANOS<br>BECADO |  | 3,500.00 |
|-------|-----------------------------------------|--|----------|

|       |                                 |  |          |
|-------|---------------------------------|--|----------|
| 01199 | DANYBEL CABRERA ELIBO<br>BECADO |  | 1,500.00 |
|-------|---------------------------------|--|----------|

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|-------|-------------------------------|--|----------|
| 01600 | DENNY ALEXANDER GIL<br>BECADO |  | 1,500.00 |
|-------|-------------------------------|--|----------|

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|-------|---------------------------------------------|--|----------|
| 01656 | DENNY EZEQUIEL PASCUAL DE LA ROSA<br>BECADO |  | 1,500.00 |
|-------|---------------------------------------------|--|----------|

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|-------|--------------------------------------------|--|----------|
| 01655 | DONALD BIENVENIDO MACHUCA RAVELO<br>BECADO |  | 2,000.00 |
|-------|--------------------------------------------|--|----------|

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|-------|------------------------------------------|--|----------|
| 01598 | ELIANIS IREINY MELO BARRIENTOS<br>BECADO |  | 2,500.00 |
|-------|------------------------------------------|--|----------|

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|-------|--------------------------------------|--|----------|
| 01590 | ELISON MANUEL SOTO RAMIREZ<br>BECADO |  | 1,500.00 |
|-------|--------------------------------------|--|----------|

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| 01698 | EVELINA MINAYA BELIZAIRE<br>BECADO |  | 3,600.00 |
|-------|------------------------------------|--|----------|

|       |                                    |  |          |
|-------|------------------------------------|--|----------|
| 01608 | FELICITA GARCIA CASTILLO<br>BECADO |  | 2,500.00 |
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|-------|------------------------------------------------|--|----------|
| 01697 | FRANCIS MARGARITA MARTINEZ HENRIQUEZ<br>BECADO |  | 2,000.00 |
|-------|------------------------------------------------|--|----------|

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|-------|---------------------------------------------------------|----------|
| 01651 | FRANYELIS LORENNY MARTINEZ PEREZ<br>BECADO              | 2,500.00 |
| 01675 | JJERFRY LEANDRO INOA GARCIA<br>BECADO                   | 2,500.00 |
| 01657 | JOHANNY ALTAGRACIA BALDEMORA YNFANTE<br>BECADO          | 1,500.00 |
| 01648 | JONELY ALMONTE<br>BECADO                                | 2,500.00 |
| 01592 | JOSE MANUEL TRONCOSO<br>BECADO                          | 2,000.00 |
| 01605 | JULIO ANGEL GARCIA ALCANTARA<br>BECADO                  | 2,000.00 |
| 01696 | KARLA LILIANA MARTINEZ VALDEZ<br>BECADO                 | 2,000.00 |
| 01658 | KERLAN SANTANA GUZMAN<br>BECADO                         | 800.00   |
| 01673 | LAHIONEL MIGUEL ROA D OLEO<br>BECADO UNIVERSITARIO      | 2,000.00 |
| 01574 | RADHAMES MARCELINO MATEO VENTURA<br>BECADO              | 2,500.00 |
| 01259 | RODE YASMEIRY YAN DE LOS SANTOS<br>BECAS UNIVERSITARIAS | 3,000.00 |
| 01258 | RONALDO LIZARDO VALDEZ<br>BECAS UNIVERSITARIA           | 2,000.00 |
| 01028 | SHARY ANABELLA OSORIA MARTINEZ<br>BECADO UNIVERSITARIO  | 2,000.00 |
| 01573 | SOLDANIA REYES VENTURA<br>BECADO                        | 1,000.00 |
| 01599 | SULENNY ISABEL CANELA GIL<br>BECADO                     | 2,500.00 |
| 01683 | YALIZA PEREZ BONILLA<br>BECADO                          | 1,500.00 |
| 01682 | YELIDA YSABEL RODRIGUEZ ROJAS<br>BECADO                 | 2,300.00 |

**TOTAL Nómina 15.02.0001-23141 Becas Nacionales - ESG** **71,700.00**

Cantidad Empleados: **34**

Cantidad con NE: **0**

**TOTAL GENERAL** **1,888,640.00**

Cantidad Empleados: **294**

Cantidad con NE: **136**



Héctor Almonte  
Alcalde



Estelin Feliz  
Enc.RRHH



Jorge Luis Sanchez  
Tesorero

