



# Junta de Distrito Municipal de Palmarejo

LISTADO PERSONAL POR NOMINA  
MES DE AGOSTO DEL AÑO 2023

VALORES EN RD\$

| N°   | Nombre                           | Cargo                                  | Total Bruto         | Otros Ing.        | Descuentos      | Total Neto       |                   |
|--|----------------------------------|--|---------------------|-------------------|-----------------|------------------|-------------------|
| <b>Nómina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS</b> |                                  |  |                     |                   |                 |                  |                   |
| 0265   | ALEJANDRO RODRIGUEZ JIMENEZ      | PLANIFICACION Y PROGRAMACION MUNICIPAL | 3,000.00            | 0.00              | 0.00            | 3,000.00         |                   |
| 0061   | ANA ROSSI HERNANDEZ GERALDINO    | ENCARGADA DE CONTABILIDAD              | 20,000.00           | 0.00              | 1,282.00        | 18,718.00        |                   |
| 0281   | ANATALIO MONTERO ENCARNACION     | SUPERVISOR                             | 4,000.00            | 0.00              | 100.00          | 3,900.00         |                   |
| 0338   | CASTILLO SANCHEZ                 | SUPERVISOR                             | 8,000.00            | 0.00              | 100.00          | 7,900.00         |                   |
| 0063   | CRISTINA MARIA SUERO FLORENTINO  | SUPERVISORA                            | 7,500.00            | 0.00              | 583.25          | 6,916.75         |                   |
| 0271   | JAFFREY SANTANA BAUTISTA         | SUPERVISORA                            | 5,000.00            | 0.00              | 100.00          | 4,900.00         |                   |
| 0217   | JOSEFINA LAJARA DE LA ROSA       | ENCARGADA DE PLANIFICACION             | 10,000.00           | 0.00              | 100.00          | 9,900.00         |                   |
| 0266   | MANUEL EMILIO CHALAS RAMIREZ     | ENCARGADO DE CULTURA                   | 3,000.00            | 0.00              | 0.00            | 3,000.00         |                   |
| 0251   | MAYKOL ESTEBE RAMIREZ CUBILETE   | ENCARGADO DE TESORERIA                 | 21,000.00           | 0.00              | 1,341.10        | 19,658.90        |                   |
| 0012   | MONICA RUMMIE RODRIGUEZ          | ENCARGADA DE COMPRAS                   | 18,000.00           | 0.00              | 1,163.80        | 16,836.20        |                   |
| 0072   | PASCUALA LARA ROSARIO            | ADMINISTRATIVA FINANCIERA              | 21,000.00           | 0.00              | 1,341.10        | 19,658.90        |                   |
| 0016   | PETRONILA GONZALEZ               | MANTENIMIENTO INTERNO                  | 4,500.00            | 0.00              | 100.00          | 4,400.00         |                   |
| 0319   | ROSSI BELYS BAUTISTA HERNANDEZ   | SECRETARIA                             | 7,500.00            | 0.00              | 100.00          | 7,400.00         |                   |
| 0294   | WILKIN PEÑA FERRERAS             | MENSAJERO                              | 6,000.00            | 2,000.00          | 0.00            | 8,000.00         |                   |
| 0017   | YULEISY SEPULVEDA                | MANTENIMIENTO INTERNO                  | 4,500.00            | 0.00              | 100.00          | 4,400.00         |                   |
| <b>Total Empleados: 15</b>                             |                                  |  | <b>Total Nómina</b> | <b>143,000.00</b> | <b>2,000.00</b> | <b>6,411.25</b>  | <b>138,588.75</b> |
| <b>Nómina: ADMINISTRACION MUNICIPAL</b>                |                                  |  |                     |                   |                 |                  |                   |
| 0026   | ALBA MARINA GOMEZ GARCIA         | SECRETARIA                             | 5,500.00            | 0.00              | 806.05          | 4,693.95         |                   |
| 0118   | EDINXON INOEL AGRAMONTE LARA     | CHOFER                                 | 9,000.00            | 0.00              | 631.90          | 8,368.10         |                   |
| 0040   | HECTOR JOSE FERNANDEZ            | ENCARGADO DE DESPACHO                  | 4,000.00            | 0.00              | 100.00          | 3,900.00         |                   |
| 0339   | JEFFSON LOUIS                    | SERENO                                 | 10,000.00           | 0.00              | 0.00            | 10,000.00        |                   |
| 0003   | JOHANNY NOLBERTO DE DE JESUS     | SUB-DIRECTORA                          | 28,000.00           | 0.00              | 12,678.21       | 15,321.79        |                   |
| 0002   | JOSE LING VALDEZ MORA            | DIRECTOR MUNICIPAL                     | 50,000.00           | 0.00              | 22,628.00       | 27,372.00        |                   |
| 0046   | JULIO ENCARNACION RODRIGUEZ      | POLICIA MUNICIPAL                      | 15,000.00           | 0.00              | 100.00          | 14,900.00        |                   |
| 0011   | KATHERINE MERCEDES BURGOS        | ENCARGADA DE RECURSOS HUMANOS          | 20,000.00           | 0.00              | 1,282.00        | 18,718.00        |                   |
| 0009   | MARIA ISABEL MORILLO MATOS       | LIBRE ACCESO A LA INFORMACION          | 10,000.00           | 0.00              | 691.00          | 9,309.00         |                   |
| 0277   | MARIA YAJAIRA GONZALEZ AMEZQUITA | ENCARGADA JURIDICA                     | 10,000.00           | 0.00              | 691.00          | 9,309.00         |                   |
| 0052   | MARTIN SUERO VELASQUEZ           | ALCALDE PEDANEO                        | 4,500.00            | 0.00              | 100.00          | 4,400.00         |                   |
| 0282   | ROSA MARIA DIAZ DELGADO          | RECEPCIONISTA                          | 7,500.00            | 0.00              | 100.00          | 7,400.00         |                   |
| 0010   | YSABEL POLANCO MERCEDES          | ENCARGADA DE BIENESTAR SOCIAL          | 10,000.00           | 0.00              | 691.00          | 9,309.00         |                   |
| <b>Total Empleados: 13</b>                             |                                  |  | <b>Total Nómina</b> | <b>183,500.00</b> | <b>0.00</b>     | <b>40,499.16</b> | <b>143,000.84</b> |
| <b>Nómina: NORMAS Y SEGUIMIENTOS</b>                   |                                  |  |                     |                   |                 |                  |                   |
| 0007   | BRYAN JOSE REYES ENCARNACION     | SECRETARIO                             | 6,500.00            | 0.00              | 484.15          | 6,015.85         |                   |
| 0005   | FAUSTO BALBUENA                  | VOCAL                                  | 27,000.00           | 0.00              | 14,964.70       | 12,035.30        |                   |



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|-----------------------------------|---------------------|------------------|-------------|------------------|------------------|
| 0006 JHON MANUEL CASTILLO BATISTA | VOCAL               | 27,000.00        | 0.00        | 22,637.02        | 4,362.98         |
| 0004 LANYI KARINA REYES FELIZ     | VOCAL               | 27,000.00        | 0.00        | 16,120.70        | 10,879.30        |
| 0070 NANCY DE LA CRUZ FLORES      | PROTOCOLO           | 4,000.00         | 0.00        | 100.00           | 3,900.00         |
| 0128 RHINA MIGUELINA SOSA VARGAS  | MENSAJERA           | 4,000.00         | 0.00        | 100.00           | 3,900.00         |
| <b>Total Empleados: 6</b>         | <b>Total Nómina</b> | <b>95,500.00</b> | <b>0.00</b> | <b>54,406.57</b> | <b>41,093.43</b> |

### Nómina: SEGURIDAD Y VIGILANCIA CIUDADANA

|  |                             |                  |             |                 |                  |
|--|-----------------------------|------------------|-------------|-----------------|------------------|
| 0022 ANDRES FRIAS ALMANZAR                 | POLICIA MUNICIPAL           | 3,000.00         | 0.00        | 0.00            | 3,000.00         |
| 0030 BALDOMERO ANTONIO DE AZA RIVA         | POLICIA MUNICIPAL           | 4,000.00         | 0.00        | 100.00          | 3,900.00         |
| 0344 EDUARDO JOSE OGANDO MINYETTY          | SUB-ENC POLICIA MUNICIPAL   | 6,000.00         | 0.00        | 0.00            | 6,000.00         |
| 0045 JHOVANNY SANTANA JAVIER               | ENCARGADO POLICIA MUNICIPAL | 18,000.00        | 0.00        | 3,108.80        | 14,891.20        |
| 0272 JOSEFINA ALTAGRACIA PAULINO<br>TEJADA | POLICIA MUNICIPAL           | 4,000.00         | 0.00        | 100.00          | 3,900.00         |
| 0050 JUAN DE DIOS DE LA ROSA CRUZ          | POLICIA MUNICIPAL           | 4,000.00         | 0.00        | 100.00          | 3,900.00         |
| 0115 KILVI MARIA PERALTA DE LEON           | POLICIA MUNICIPAL           | 4,000.00         | 0.00        | 100.00          | 3,900.00         |
| 0244 RICHARD EDGAR PEREZ SOLANO            | POLICIA MUNICIPAL           | 4,000.00         | 0.00        | 100.00          | 3,900.00         |
| <b>Total Empleados: 8</b>                  | <b>Total Nómina</b>         | <b>47,000.00</b> | <b>0.00</b> | <b>3,608.80</b> | <b>43,391.20</b> |

### Nómina: MANEJO DE RESIDUOS SOLIDOS

|  |                                |           |      |          |           |
|--|--------------------------------|-----------|------|----------|-----------|
| 0031 BASILIO MANUEL REYNOSO<br>RODRIGUEZ   | ENCARGADO DE ORNATO Y LIMPIEZA | 15,000.00 | 0.00 | 100.00   | 14,900.00 |
| 0343 DIOGENES LEYBA                        | CHOFER DE CAMION               | 15,000.00 | 0.00 | 0.00     | 15,000.00 |
| 0242 EQUOL COLAS                           | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 100.00   | 7,900.00  |
| 0273 FAUSTINO TEJADA VICENTE               | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 100.00   | 7,900.00  |
| 0227 FRANCISCA DUEL                        | OBRERA                         | 3,500.00  | 0.00 | 100.00   | 3,400.00  |
| 0326 FRANCISCO ANTONIO POLANCO PEÑA        | CHOFER DE CAMION               | 15,000.00 | 0.00 | 0.00     | 15,000.00 |
| 0243 GETRO PIERRE                          | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 100.00   | 7,900.00  |
| 0042 HIGINIO RAMIREZ                       | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 513.70   | 7,486.30  |
| 0263 JEAN JEAN DESSOURCES                  | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 0.00     | 8,000.00  |
| 0336 JEAN RENET THERMITUS                  | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 0.00     | 8,000.00  |
| 0286 JUAN JOSE MARTIN DE LA CRUZ<br>VARGAS | CHOFER DE COMPACTADOR          | 15,000.00 | 0.00 | 100.00   | 14,900.00 |
| 0295 JUNIOR JOLY                           | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 100.00   | 7,900.00  |
| 0342 MAXEN RICHEMEAU                       | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 0.00     | 8,000.00  |
| 0071 NAYDELI BALBUENA DE SENA              | SUB-ENC. ORNATO                | 6,000.00  | 0.00 | 454.60   | 5,545.40  |
| 0055 ROBERT MANUEL SANCHEZ DIAZ            | CHOFER DE COMPACTADOR          | 20,000.00 | 0.00 | 4,247.00 | 15,753.00 |
| 0315 RONY JOLLY                            | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 0.00     | 8,000.00  |
| 0312 SANTIAGO ANTONIO TAVERAS              | CHOFER DE CAMION               | 15,000.00 | 0.00 | 0.00     | 15,000.00 |
| 0218 SIXTO DEL ROSARIO                     | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 513.70   | 7,486.30  |
| 0261 WILSON NORCIUS                        | AYUDANTE DE CAMION             | 8,000.00  | 0.00 | 100.00   | 7,900.00  |

SIAFIM



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|----------------------------|--------|---------------------|-------------------|-------------|-----------------|-------------------|
| <b>Total Empleados: 19</b> |        | <b>Total Nómina</b> | <b>192,500.00</b> | <b>0.00</b> | <b>6,529.00</b> | <b>185,971.00</b> |

### Nómina: ORNATO PLAZAS Y PARQUES

|      |                                    |                  |           |      |        |          |
|------|------------------------------------|------------------|-----------|------|--------|----------|
| 0062 | ANTONIA ROSA GONZALEZ              | OBRERA           | 4,500.00  | 0.00 | 100.00 | 4,400.00 |
| 0318 | ARGENTINA MEJIA LLUBERES           | OBRERA           | 4,500.00  | 0.00 | 0.00   | 4,500.00 |
| 0290 | DAYSI EUSEBIO                      | OBRERA           | 4,500.00  | 0.00 | 100.00 | 4,400.00 |
| 0246 | FRANCISCO ALBERTO ALCANTARA NUÑEZ  | CHOFER DE CAMION | 10,000.00 | 0.00 | 100.00 | 9,900.00 |
| 0289 | JOHANNA LIBRADA POLANCO PAREDES    | OBRERA           | 3,000.00  | 0.00 | 0.00   | 3,000.00 |
| 0322 | JUANA MONTERO MONTERO              | OBRERA           | 4,500.00  | 0.00 | 0.00   | 4,500.00 |
| 0068 | MARIA DEL ROSARIO SANTANA BALBUENA | OBRERA           | 4,500.00  | 0.00 | 100.00 | 4,400.00 |
| 0235 | MARIA PEREZ                        | OBRERA           | 3,000.00  | 0.00 | 100.00 | 2,900.00 |
| 0293 | MARILYN CEBALLOS                   | OBRERA           | 4,500.00  | 0.00 | 0.00   | 4,500.00 |
| 0328 | MASIEL PAREDES                     | OBRERA           | 1,500.00  | 0.00 | 0.00   | 1,500.00 |
| 0340 | MINERVA TAVERA JAZQUEZ             | OBRERA           | 4,500.00  | 0.00 | 0.00   | 4,500.00 |
| 0314 | NERYS SEPULVEDA PINEDA             | OBRERA           | 4,500.00  | 0.00 | 0.00   | 4,500.00 |
| 0073 | ROGELIA MARTINEZ                   | OBRERA           | 4,500.00  | 0.00 | 100.00 | 4,400.00 |
| 0075 | ROSA MARY RAMOS PANIAGUA           | OBRERA           | 4,500.00  | 0.00 | 100.00 | 4,400.00 |
| 0234 | SANTA PIÑA                         | OBRERA           | 4,500.00  | 0.00 | 100.00 | 4,400.00 |
| 0223 | TERESA MOREL SANTOS                | OBRERA           | 3,000.00  | 0.00 | 100.00 | 2,900.00 |
| 0337 | YOCARMEN ENCARNACION ENCARNACION   | OBRERA           | 4,500.00  | 0.00 | 0.00   | 4,500.00 |
| 0078 | ZAIDA MARIA SOTO                   | OBRERA           | 4,500.00  | 0.00 | 100.00 | 4,400.00 |

|                            |  |                     |                  |             |                 |                  |
|----------------------------|--|---------------------|------------------|-------------|-----------------|------------------|
| <b>Total Empleados: 18</b> |  | <b>Total Nómina</b> | <b>79,000.00</b> | <b>0.00</b> | <b>1,000.00</b> | <b>78,000.00</b> |
|----------------------------|--|---------------------|------------------|-------------|-----------------|------------------|

### Nómina: RECOLECCION DE DESECHOS SOLIDOS (JORNAL)

|      |                             |            |          |      |        |          |
|------|-----------------------------|------------|----------|------|--------|----------|
| 0299 | DAVID MONTAÑO DE LA CRUZ    | OBRERO     | 4,500.00 | 0.00 | 0.00   | 4,500.00 |
| 0287 | JOSE FRANCISCO REYES VARGAS | OBRERO     | 4,500.00 | 0.00 | 0.00   | 4,500.00 |
| 0048 | JUAN GALAN CORNELIO         | SUPERVISOR | 4,000.00 | 0.00 | 100.00 | 3,900.00 |
| 0323 | LUIS DAVID MONTAÑO AMPARO   | OBRERO     | 4,500.00 | 0.00 | 0.00   | 4,500.00 |

|                           |  |                     |                  |             |               |                  |
|---------------------------|--|---------------------|------------------|-------------|---------------|------------------|
| <b>Total Empleados: 4</b> |  | <b>Total Nómina</b> | <b>17,500.00</b> | <b>0.00</b> | <b>100.00</b> | <b>17,400.00</b> |
|---------------------------|--|---------------------|------------------|-------------|---------------|------------------|

### Nómina: PRRSERVACION DEL MEDIO AMBIENTE Y CONTROL ECOLOGICO

|      |                                  |                           |          |      |        |          |
|------|----------------------------------|---------------------------|----------|------|--------|----------|
| 0331 | FERNANDO JOSE AGUILERA DOMINGUEZ | POLICIA MUNICIPAL         | 3,000.00 | 0.00 | 0.00   | 3,000.00 |
| 0309 | GENARO MONTERO ENCARNACION       | SUPERVISOR MEDIO AMBIENTE | 3,000.00 | 0.00 | 0.00   | 3,000.00 |
| 0327 | JESUS HERRERA                    | POLICIA MUNICIPAL         | 4,000.00 | 0.00 | 0.00   | 4,000.00 |
| 0140 | JUAN ALBERTO ALMONTE             | POLICIA MUNICIPAL         | 3,000.00 | 0.00 | 100.00 | 2,900.00 |
| 0142 | PABLO GOMEZ TOLENTINO            | POLICIA MUNICIPAL         | 4,000.00 | 0.00 | 100.00 | 3,900.00 |



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|--|-----------------------------|-------------------|-----------------|-------------------|-------------------|
| 0123 POLINA MATOS DE LOS SANTOS  | POLICIA MUNICIPAL           | 4,000.00          | 0.00            | 100.00            | 3,900.00          |
| 0311 RUFINO SOLIS  | ENCARGADO DE MEDIO AMBIENTE | 4,000.00          | 0.00            | 0.00              | 4,000.00          |
| 0346 SANTA ROSA DE LA NIEVE REYES                                      | SUPERVISORA                 | 3,000.00          | 0.00            | 0.00              | 3,000.00          |
| <b>Total Empleados: 8</b>  | <b>Total Nómina</b>         | <b>28,000.00</b>  | <b>0.00</b>     | <b>300.00</b>     | <b>27,700.00</b>  |
| <b>Nómina: <u>COORDINACION, EJECUCION Y FISCALIZACION DE OBRAS</u></b> |                             |                   |                 |                   |                   |
| 0132 ELVIS RAMIREZ   | SUPERVISOR                  | 4,000.00          | 0.00            | 100.00            | 3,900.00          |
| 0122 JUAN DELGADO  | ENCARGADO DE FISCALIZACION  | 13,000.00         | 0.00            | 868.30            | 12,131.70         |
| 0317 MARKIN YULEIKA TRINIDAD   | SECRETARIA                  | 10,000.00         | 0.00            | 100.00            | 9,900.00          |
| 0329 MARTIN DE PAULA ABAD  | SUPERVISOR                  | 10,000.00         | 0.00            | 0.00              | 10,000.00         |
| <b>Total Empleados: 4</b>  | <b>Total Nómina</b>         | <b>37,000.00</b>  | <b>0.00</b>     | <b>1,068.30</b>   | <b>35,931.70</b>  |
| <b>Nómina: <u>FORTALECIMIENTO Y EQUIDAD DE GENERO</u></b>              |                             |                   |                 |                   |                   |
| 0147 RAFAEL EMILIO CUSTODIO  | SEGUNDO ALCALDE             | 3,000.00          | 0.00            | 100.00            | 2,900.00          |
| 0133 REINARDO EDUARDO JIMENEZ<br>CEPEDA                                | SEGUNDO ALCALDE             | 3,500.00          | 0.00            | 100.00            | 3,400.00          |
| 0134 SIMON BOLIVAR LORENZO MEDINA                                      | SEGUNDO ALCALDE             | 3,500.00          | 0.00            | 100.00            | 3,400.00          |
| <b>Total Empleados: 3</b>  | <b>Total Nómina</b>         | <b>10,000.00</b>  | <b>0.00</b>     | <b>300.00</b>     | <b>9,700.00</b>   |
| <b>Nómina: <u>EDUCACION Y FORMACION INTEGRAL</u></b>                   |                             |                   |                 |                   |                   |
| 0232 HECTOR ANDRES PEÑA LUNA   | SUPERVISOR                  | 10,000.00         | 0.00            | 100.00            | 9,900.00          |
| 0267 MARIA ESTHEPHANY GARCIA PADILLA                                   | AYUDA                       | 2,000.00          | 0.00            | 0.00              | 2,000.00          |
| <b>Total Empleados: 2</b>  | <b>Total Nómina</b>         | <b>12,000.00</b>  | <b>0.00</b>     | <b>100.00</b>     | <b>11,900.00</b>  |
| <b>Nómina: <u>PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA</u></b>      |                             |                   |                 |                   |                   |
| 0330 ANA LIZ DELGADO GALVAN  | AYUDA                       | 3,000.00          | 0.00            | 0.00              | 3,000.00          |
| 0341 JOSE DELGADO  | AYUDA                       | 2,000.00          | 0.00            | 0.00              | 2,000.00          |
| 0270 MARCELINA GERMAN HERNANDEZ  | AYUDA                       | 2,000.00          | 0.00            | 0.00              | 2,000.00          |
| 0239 RAMON MICHEL BENJAMIN   | AYUDA                       | 2,000.00          | 0.00            | 0.00              | 2,000.00          |
| 0345 YENNIFER JOSEFINA MARTINEZ<br>GUZMAN                              | AYUDA                       | 2,000.00          | 0.00            | 0.00              | 2,000.00          |
| <b>Total Empleados: 5</b>  | <b>Total Nómina</b>         | <b>11,000.00</b>  | <b>0.00</b>     | <b>0.00</b>       | <b>11,000.00</b>  |
| <b>Total Empleados: 106</b>  | <b>Total General</b>        | <b>856,000.00</b> | <b>2,000.00</b> | <b>114,323.08</b> | <b>743,676.92</b> |



Ana Rosi Hernández G.  
Encargado/a de Contabilidad

José L. Valderrama  
Director Municipal

