



AYUNTAMIENTO MUNICIPAL DE YAGUATE, AMY

Fundado el 01 de enero de 1945

Yaguajay, S.C., República Dominicana

RNC: 4-1401162-1

“AÑO DE LA CONSOLIDACIÓN DE LA SEGURIDAD ALIMENTARIA”

Nomina Mes de Septiembre 2023

| Item | Nombre | Cedula | Cargo | Sueldo | Descuento | neto |
|------|----------------------------------|---------------|--|-----------|-----------|-----------|
| 1 | ANDRES RODRIGUEZ HERRERA | 082-0011469-5 | REGIDOR | 35,100.00 | 26,678.99 | 8,421.01 |
| 2 | CLAUDIO JOSE SOTO | 082-0014853-7 | REGIDOR | 35,100.00 | 23,092.08 | 12,007.92 |
| 3 | FELICIA RAMIREZ DE DINZEY | 082-0014197-9 | AUX. SEC. CONCEJO REGIDORES | 10,000.00 | 3,852.18 | 6,147.82 |
| 4 | JUAN RODRIGUEZ HERRERA | 082-0011470-3 | REGIDOR | 35,100.00 | 26,678.99 | 8,421.01 |
| 5 | MARIANS ISABEL MORENO | 402-2116199-1 | REGIDORA | 35,100.00 | 33,064.60 | 2,035.40 |
| 6 | MARIBEL FERNANDEZ NUÑEZ | 082-0014008-8 | REGIDORA | 35,100.00 | 2,174.41 | 32,925.59 |
| 7 | MIGUEL ANGEL ROSARIO MEJIA | 082-0026106-6 | REGIDOR | 35,100.00 | 2,174.41 | 32,925.59 |
| 8 | NICOLAS MATEO | 001-0013052-5 | SEC. CONCEJO DE REGIDORES | 23,000.00 | 4,184.10 | 18,815.90 |
| 9 | RAFAEL BIENVENIDO LUCIANO MOTA | 082-0000293-2 | REGIDOR | 35,100.00 | 27,140.67 | 7,959.33 |
| 10 | ALICIA INDIRA MEJIA LORA | 082-0024141-5 | ENC. SECC. DES. S. Y PART. COMUNITARIA | 15,000.00 | 986.5 | 14,013.50 |
| 11 | ANDRES DE JESUS MARTINEZ GOMEZ | 082-0000860-8 | ENC. SECC. OBRAS MUNICIPALES | 22,000.00 | 1,400.20 | 20,599.80 |
| 12 | BIENVENIDO HECTOR VALDEZ | 003-0030127-2 | ENC. SECCION JURIDICA | 22,000.00 | 1,400.20 | 20,599.80 |
| 13 | CLARITZA VALDEZ ALVAREZ | 082-0016318-9 | ASISTENTE ALCALDIA | 18,000.00 | 1,163.80 | 16,836.20 |
| 14 | DARIO MOJICA | 082-0012158-3 | DELG. M. CASCO URBANO | 13,200.00 | 880.12 | 12,319.88 |
| 15 | FELIX CESAR PAYANO ARAUJO | 082-0019330-1 | DELG. M. LAS MERCEDES | 13,200.00 | 880.12 | 12,319.88 |
| 16 | GRECHY ANAYBONI LLUBERES SANTANA | 082-0000829-3 | ENC. DE MAYORDOMIA | 10,000.00 | 691 | 9,309.00 |
| 17 | JOSE ENRIQUE MORENO VELOZ | 082-0001454-9 | ENC. DIVISION ADM. Y FINANCIERA | 18,000.00 | 3,663.80 | 14,336.20 |
| 18 | JOSE ERNESTO RAMIREZ LLUBERES | 082-0023449-3 | ENC. SECCIÃO TESORERÃO | 33,600.00 | 2,085.76 | 31,514.24 |
| 19 | JOSE MANUEL ALVAREZ PINEDA | 082-0018393-0 | LOCUTOR COMUNICACIONES | 6,522.00 | 2,511.63 | 4,010.37 |
| 20 | JUAN MIGUEL SILVESTRE DE LEON | 082-0017662-9 | INSPEC. CONSTRUCCIONES | 10,000.00 | 691 | 9,309.00 |
| 21 | LILY VALDEZ PINEDA | 082-0021110-3 | ENC. SECCIÃO RR.HH | 22,000.00 | 5,526.13 | 16,473.87 |

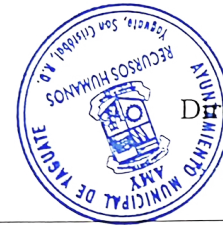
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| 22 | MAXIMO GARCIA OGANDO | 082-0009691-8 | DELG. M. DUVEAUX | 13,200.00 | 880.12 | 12,319.88 |
| 23 | MIGUELINA DE LEON VALLEJO | 082-0016852-7 | DELG. M. CABRIA | 13,200.00 | 2,230.24 | 10,969.76 |
| 24 | NIOVELIS L. GARCIA DE LEON | 402-2338638-0 | SECRETARIA ALCALDIA | 13,200.00 | 880.12 | 12,319.88 |
| 25 | OLQUIDIA ISABEL LEBRON | 082-0023860-1 | AUX. RECURSOS HUMANOS | 15,000.00 | 7,679.35 | 7,320.65 |
| 26 | OSVALDO CRUZ CABRERA | 082-0006702-6 | DELG. M. NAJAYO EN MEDIO | 13,200.00 | 100 | 13,100.00 |
| 27 | PAULINO RODRIGUEZ RODRIGUEZ | 082-0011509-8 | SUPERVISOR DE ALCALDES | 7,800.00 | 560.98 | 7,239.02 |
| 28 | ROSA CRISTINA RAMIREZ ARIAS | 082-0008192-8 | AUX. TESORERIA | 18,000.00 | 1,163.80 | 16,836.20 |
| 29 | ROSA PENA DE LLUBERES | 082-0001488-7 | ALCALDESA | 78,000.00 | 28,780.11 | 49,219.89 |
| 30 | TOMAS ENRIQUE GUZMAN GARCIA | 082-0003981-9 | VICE ALCALDE | 46,800.00 | 34,808.98 | 11,991.02 |
| 31 | YACEL TERESITA BOVES LEDESMA | 082-0007980-7 | ENC. SECC. PLANEAMIENTO URBANO | 18,000.00 | 4,197.04 | 13,802.96 |
| 32 | YENNY MARIA MEDRANO VALDEZ | 082-0020141-9 | ASISTENTE TESORERIA | 13,200.00 | 7,946.71 | 5,253.29 |
| 33 | ALEXANDRA TRONCOSO POLANCO | 082-0023273-7 | CONSERJE MAYORDOMIA | 6,522.00 | 3,611.38 | 2,910.62 |
| 34 | ALFREDO VALLEJO PEREZ | 082-0015852-8 | ENC. SECC. PLANIFICACION Y PROG. MUNICIPAL | 15,000.00 | 986.5 | 14,013.50 |
| 35 | ARISTIDES VALDEZ RODRIGUEZ | 402-2498225-2 | INSTRUCTOR | 6,522.00 | 485.45 | 6,036.55 |
| 36 | CARLOS JAVIER SANTOS FRIAS | 402-0961280-9 | ENC. DE LA JUVENTUD | 15,000.00 | 986.5 | 14,013.50 |
| 37 | CENCION JIMENEZ | 082-0021350-5 | CONSERJE MAYORDOMIA | 6,522.00 | 4,833.06 | 1,688.94 |
| 38 | CHARIEL GONZALEZ SIERRA | 402-3913980-7 | SUBDIRECTOR POLICIA MUNICIPAL | 10,000.00 | 691 | 9,309.00 |
| 39 | CHARINA ALBAREZ RODRIGUEZ | 402-3707829-6 | AUXILIAR DE TESORERIA | 9,750.00 | 676.22 | 9,073.78 |
| 40 | FELIZ ALGENYS CONTRERAS GONZALEZ | 082-0024103-5 | POLICIA MUNICIPAL | 6,522.00 | 485.45 | 6,036.55 |
| 41 | FERNANDO MEDRANO | 082-0017728-8 | INSPECTOR | 10,000.00 | 4,250.39 | 5,749.61 |
| 42 | GENESIS MAGDALENA CARVAJAL PIMENTEL | 082-0028717-8 | SEC. PLANEAMIENTO URBANO | 9,100.00 | 637.81 | 8,462.19 |
| 43 | GRECIA MEDRANO | 082-0021376-0 | ENCARGADA FUNERARIA | 10,000.00 | 691 | 9,309.00 |
| 44 | GRIMALDY PEREYRA AQUINO | 082-0026777-4 | ENC. RAI | 15,000.00 | 986.5 | 14,013.50 |
| 45 | JUSTO MEJIA | 082-0001688-2 | DELG. M. SEMANA SANTA | 13,200.00 | 880.12 | 12,319.88 |
| 46 | KENDAR LLUBERES FRANCO | 082-0020890-1 | ENCARGADO TECNOLOGIA | 15,000.00 | 986.5 | 14,013.50 |
| 47 | KENIA MAIRENYS ALVAREZ VALDEZ | 082-0007293-5 | AUX. CONTABILIDAD | 9,750.00 | 4,102.15 | 5,647.85 |
| 48 | LEYVIS SIERRA ARIAS | 082-0021830-6 | AUX. DE TESORERIA | 18,000.00 | 3,117.12 | 14,882.88 |
| 49 | LUIS EMILIO SANCHEZ | 082-0007915-3 | ENC. SECC. COMUNICACIONES | 15,000.00 | 4,587.43 | 10,412.57 |
| 50 | MAIRA FERNANDA MARIÁEZ FRANCO | 082-0024741-2 | ASISTENTE CONSULTOR JURIDICO | 12,000.00 | 809.2 | 11,190.80 |
| 51 | NICOLYS MELISSA FLORIAN CUSTODIO | 402-2107260-2 | AUX. CONTABILIDAD | 7,500.00 | 543.25 | 6,956.75 |
| 52 | RADAISA VIDALICIA GUZMNA BAEZ | 082-0027179-2 | AUX. DE LA JUVENTUD | 9,750.00 | 2,176.22 | 7,573.78 |

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| 53 | REYNALDO RAVELO GONZALEZ | 402-3462464-7 | AUX. TECNOLOGIA | 12,000.00 | 809.2 | 11,190.80 |
| 54 | ROSA IRIS ALVAREZ CABRERA | 082-0017527-4 | CONTRALOR(A) | 11,000.00 | 4,430.96 | 6,569.04 |
| 55 | SAMUEL ALVAREZ | 082-0000015-9 | AUXILIAR DE FUNERARIA | 6,522.00 | 485.45 | 6,036.55 |
| 56 | SANTA LUCIANO | 082-0015890-8 | ENC. SERVIVCIOS GENERALES | 7,500.00 | 543.25 | 6,956.75 |
| 57 | SELVIA PAOLA RODRIGUEZ CEBALLOS | 402-1268123-9 | ENC. COMITE SEG. Y CONT. MUNICIPAL | 9,750.00 | 676.22 | 9,073.78 |
| 58 | TULIO RODRIGUEZ MENDEZ | 082-0018712-1 | AUX. SERVICIOS GENERALES | 6,522.00 | 1,085.45 | 5,436.55 |
| 59 | WALQUIRIA GUZMAN CABRERA | 402-3881180-2 | AUXILIAR ALCALDIA | 9,500.00 | 661.45 | 8,838.55 |
| 60 | YOHANA MATEO JACINTO | 082-0025486-3 | RECEPCIONISTA | 7,500.00 | 543.25 | 6,956.75 |
| 61 | YOSELIN ALCANTARA MATEO | 082-0023334-7 | SEC. DEP. OBRAS MUNICIPALES | 7,500.00 | 513.7 | 6,986.30 |
| 62 | ALEX PERZ FRIAS | 001-0535609-1 | ENC. DIV. GESTION AMB. MUNICIPAL | 10,000.00 | 691 | 9,309.00 |
| 63 | ANGEL MARIA BREA VALLEJO | 082-0016642-2 | SERENO | 6,522.00 | 485.45 | 6,036.55 |
| 64 | DOMINGO BAUTISTA REYES | 082-0011006-5 | ENC. DIVISION DE LIMPIEZA Y ORNATO | 20,000.00 | 7,455.54 | 12,544.46 |
| 65 | FELIX CRISTINO | 082-0011867-0 | CAPATAZ DE MOJA CAZABE | 9,100.00 | 637.81 | 8,462.19 |
| 66 | FELIX HERRERA RAVELO | 082-0012044-5 | CHOFER AMBULANCIA | 11,700.00 | 791.47 | 10,908.53 |
| 67 | FRANCISCA DIAZ | 082-0005755-5 | CONSERJE MAYORDOMIA | 6,522.00 | 1,985.45 | 4,536.55 |
| 68 | HECTOR GABRIEL AVILES | 082-0010994-3 | CAPATAZ LIMPIEZA | 9,100.00 | 637.81 | 8,462.19 |
| 69 | JUANCITO OGANDO | 082-0006826-3 | CAPATAZ DEL CENTRO DE YAGUATE | 9,100.00 | 637.81 | 8,462.19 |
| 70 | LUIS MANUEL VALLEJO LUCIANO | 082-0023251-3 | ENCARGADO MATADERO | 6,522.00 | 485.45 | 6,036.55 |
| 71 | LUIS SIFREDO | 082-0015981-5 | MECANICO | 11,700.00 | 791.47 | 10,908.53 |
| 72 | MINIEL AYBAR GUANCE | 082-0021643-3 | ENC. CEMENTERIO EL LIMON | 6,522.00 | 485.45 | 6,036.55 |
| 73 | NEYDA ORQUIDIA DE LOS SANTOS | 082-0013991-6 | ENC. MERCADO MUNICIPAL | 10,000.00 | 691 | 9,309.00 |
| 74 | RAFAEL MONTERO SOLER | 016-0001074-6 | ENC. DPTO. DE MECANICA | 15,000.00 | 986.5 | 14,013.50 |
| 75 | ROGELIO GUZMAN | 082-0000222-1 | ENC. SECCI. EQUIPOS Y TRANSPORTE | 11,700.00 | 100 | 11,600.00 |
| 76 | SANTA JULIANA CARO CUELLO | 082-0016987-1 | OBRAERA LIMPIEZA | 6,522.00 | 485.45 | 6,036.55 |
| 77 | SEFERINO FRANCO | 082-0014017-9 | ENC. DE ORNATO Y PODA | 9,100.00 | 637.81 | 8,462.19 |
| 78 | SENAIDA VELAZQUEZ GUERRERO | 082-0014281-1 | CONSERJE BIBLIOTECA | 6,522.00 | 485.45 | 6,036.55 |
| 79 | SUSAN ELISABED PINEDA ALVAREZ | 082-0000425-0 | CONSERJE FUNERARIA | 6,522.00 | 485.45 | 6,036.55 |
| 80 | TOMACITO CEBALLOS ROBLES | 082-0000657-8 | SUB-ENC. ASEO URBANO | 12,000.00 | 809.2 | 11,190.80 |
| 81 | VALENTIN FABIAN LORENZO | 082-0022390-0 | ENC. CEMENTERIO MUNICIPAL | 6,522.00 | 485.45 | 6,036.55 |
| 82 | YULISSE MERCEDES PLACENCIO CUELLO | 082-0023921-1 | SECRETARIA ASEO URBANO | 9,750.00 | 676.22 | 9,073.78 |
| 83 | ELIZABETH PICHARDO PASCUAL | 082-0030417-1 | ENC. BIBLIOTECA MUN. | 10,000.00 | 4,116.93 | 5,883.07 |

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| 84 | ROSSY MARIA FELIZ | 082-0024685-1 | ENC. COM. PERMA. GENERO | 15,000.00 | 3,401.60 | 11,598.40 |
| 85 | SARDIS ACEVEDO PEREZ | 402-2695151-1 | ENC. DIV. SERV. PUB. MUNICIPALES | 9,750.00 | 676.22 | 9,073.78 |
| 86 | TERESITA GUZMAN VALLEJO | 082-0022481-7 | SEC. BIBLIOTECA MUNICIPAL | 7,500.00 | 513.7 | 6,986.30 |



José Ernesto Ramírez
Tesorero Municipal



Lily Valdez Rineda
Lily Valdez Rineda
Directora Recursos Humanos.

Lic. Rosa Peña
Alcaldesa Yaguajay



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| 84 | ROSSY MARIA FELIZ | 082-0024685-1 | ENC. COM. PERMA. GENERO | 15,000.00 | 3,401.60 | 11,598.40 |
| 85 | SARDIS ACEVEDO PEREZ | 402-2695151-1 | ENC. DIV. SERV. PUB. MUNICIPALES | 9,750.00 | 676.22 | 9,073.78 |
| 86 | TERESITA GUZMAN VALLEJO | 082-0022481-7 | SEC. BIBLIOTECA MUNICIPAL | 7,500.00 | 513.7 | 6,986.30 |



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Lic. Rosa Peña
Alcaldesa Yaguatae