



Junta del Distrito Municipal Hatillo Palma

Calle 4 De Septiembre (Frente Moto plaza Fondeur), Hatillo Palma, Montecristi. RD

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NÓMINA GENERAL - MES DE DICIEMBRE DEL AÑO 2025

Departamento	LISTADO DE PAGO DEL PERSONAL DE CEMENTERIO					
Código	Nombre	Cargo	Total Bruto	Otros Ing.	Descuentos	Total Neto
0155	BERNARDO RODRIGUEZ	ENC.CEMENTERIO DE AGUA DE LUIS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0136	FRENDYS ANTONIO DE JESUS	ENC.DEL CEMENTERIO DE LOS DERRAMADEROS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0176	HERMENEGILDO HERNANDEZ	ENC.CEMENTERIO DE ARROYO CAÑA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
0133	MARCOS JAVIER RAMIREZ ESPINAL	ENC.CEMENTERIO DEL DISTRITO MUNICIPAL	\$5,200.00	\$0.00	\$307.32	\$4,892.68
0181	NARCIZO ANTONIO ABREU	ENC.CEMENTERIO DOÑA ANTONIA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0047	ONEIDA DOMINGUEZ PERALTA	ZACATECA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total			\$19,200.00	\$0.00	\$307.32	\$18,892.68

Departamento	LISTADO DE PAGO DEL PERSONAL DE CONCEJO DE VOCALES					
0102	ANYARA MARIA CAPELLAN JUMA	SECRETARIA MUNICIPAL	\$12,000.00	\$0.00	\$709.20	\$11,290.80
0101	DANY ALFREDO TORRES	VOCAL	\$20,000.00	\$0.00	\$2,759.45	\$17,240.55
0100	ELEUTERIA QUISQUEYA PEÑA	VOCAL	\$20,000.00	\$0.00	\$1,182.00	\$18,818.00
0001	PAULINA DE LOS SANTOS GARCIA DE JESUS	VOCAL	\$20,000.00	\$0.00	\$1,182.00	\$18,818.00
Total			\$72,000.00	\$0.00	\$5,832.65	\$66,167.35

Departamento	LISTADO DE PAGO DEL PERSONAL DE DESPACHO DEL DIRECTOR					
0147	ANTONIO REYES	ALCALDE DE DOÑA ANTONIA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
0159	CEFERINO TORRES CRUZ	ALCALDE PEDANEO LOS DERRAMADEROS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
0110	DANIELA MARIA TORIBIO SANDOVAL	RECEPCIONISTA	\$8,000.00	\$0.00	\$472.80	\$7,527.20
0103	DARLENS ESTHEL ALVAREZ DE ESPINAL	SECRETARIA EJECUTIVA	\$15,000.00	\$0.00	\$886.50	\$14,113.50
0106	ELBA NIDIA SEVERIANA MARTE CRUZ	RECURSOS HUMANOS	\$10,000.00	\$0.00	\$591.00	\$9,409.00
0072	ERIS ANTONIO TRINIDAD	ALCALDE PEDANEO DOÑA ANTONIA	\$2,500.00	\$0.00	\$0.00	\$2,500.00
0113	ISAMANDA FRANCO CRISOSTOMO	CONSERJE	\$5,200.00	\$0.00	\$307.32	\$4,892.68
0111	JUAN CARLOS FERNANDEZ CRUZ	SOORTE TECNICO	\$16,000.00	\$0.00	\$945.60	\$15,054.40
0003	VICTOR MANUEL ESPINAL PEREZ	ALCALDE	\$55,000.00	\$0.00	\$5,810.17	\$49,189.83
0007	YOSMARIS CLARIBEL FERNANDEZ CAPELLAN	ASISTENTE DEL DIRECTOR	\$12,000.00	\$0.00	\$709.20	\$11,290.80
0105	YRIS DAMARIS JIMENEZ GARCIA	SUB-DIRECTORA DEL DISTRITO	\$22,000.00	\$0.00	\$1,300.20	\$20,699.80
0107	YSAURA MARIA PEREZ CAPELLAN DE MENDOZA	ENCARGADO DE COMPRAS	\$13,000.00	\$0.00	\$768.30	\$12,231.70
Total			\$162,200.00	\$0.00	\$11,791.09	\$150,408.91

Departamento	LISTADO DE PAGO DEL PERSONAL DE DIRECCION DE ORNATO					
0167	ADALBERTO MARTIN JIMENEZ	MONITOR DE DEPORTE LOS AZCONA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0175	ADOLFO RAFAEL FERMIN CRUZ	ENC.DE DEPORTE	\$5,200.00	\$0.00	\$307.32	\$4,892.68
0122	AGAPITO REYES	OBREO DE DIRECCION DE ORNATO	\$6,000.00	\$0.00	\$354.60	\$5,645.40
0164	ANNIELY NICOLETTE SANTOS	ENC.DIVISION DE ORNATO	\$5,200.00	\$0.00	\$307.32	\$4,892.68
0127	ASHLEY CASANDRA GUZMAN PEREZ	ENC.BIBLIOTECA LA DIVISORIA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0179	BEZAIDA ISVETT CRUZ JIMENEZ	MONITORA DE DEPORTE DE ARROYO CAÑA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0123	CARLOS VASQUEZ	OBREO	\$6,000.00	\$0.00	\$354.60	\$5,645.40
0143	CARLOS JOSE GUZMAN LUNA	MONITOR DE BALONCESTO	\$4,000.00	\$0.00	\$0.00	\$4,000.00
0145	DANIEL PEGUERO SANCHEZ	MONITOR DE DEPORTE AGUA DE LUZ	\$2,000.00	\$0.00	\$0.00	\$2,000.00
0172	DELKI BERNARD	OBREO	\$6,000.00	\$0.00	\$354.60	\$5,645.40
0071	DOMINGO ANTONIO ESPINAL GONZALES	ALCADE PEDANEO DE HATILLO PALMA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0138	ESTHERESMIRNA GUZMAN LUNA	ENCARGADA DE EVENTOS Y CULTURA	\$4,000.00	\$0.00	\$0.00	\$4,000.00
0150	FABIO FRANCISCO MOREL SANCHEZ	SUPERVISOR MEDIO AMBIENTE DE LOS DERRAMADEROS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0182	FELIX DE JESUS MARTE MERCADO	OBREO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0125	JESUS MOSQUEA	OBREO	\$6,000.00	\$0.00	\$354.60	\$5,645.40
0152	JOSE ANTONIO FERNANDEZ	ENC.MEDIO AMBIENTE HATILLO PALMA	\$8,000.00	\$0.00	\$472.80	\$7,527.20
0177	JOSE LEONARDO SANCHEZ GUZMAN	SEGUNDO ALCALDE DE AGUA DE LUIS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
0109	JOSE MANUEL ESPINAL PEREZ	ENCARCARGADO DE ALMACEN	\$12,200.00	\$0.00	\$721.02	\$11,478.98
0157	JUAN FRANCISCO ACEVEDO	MONITOR DE DEPORTE DE LOS DERRAMADEROS	\$2,500.00	\$0.00	\$0.00	\$2,500.00
0183	JULIO CESAR FRANCO	ENC.LIMPIEZA DEL PARQUE Y EL PARADOR FOTOGRAFIA	\$5,200.00	\$0.00	\$307.32	\$4,892.68
0166	KENIA RAFELINA CRUZ NUÑEZ	SUPERVISORA MEDIO AMBIENTE	\$2,500.00	\$0.00	\$0.00	\$2,500.00
0083	LEONIDO MARTINEZ	SEGUNDO ALCALDE AGUA DE LUIS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
0170	LUIS DANIEL NUÑEZ CRUZ	FOTOGRAFO	\$3,500.00	\$0.00	\$0.00	\$3,500.00
0163	LUIS IGNACIO CAPELLAN	2DO ALCALDE PEDANEO DEL CENTRO	\$1,500.00	\$0.00	\$0.00	\$1,500.00
0171	NELSON RADAME DE JESUS RODRIGUEZ	ENC.DEL CLUD DE LOS DERRAMADEROS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0120	PABLO ANTONIO BRITO	ENC.OBREO DE DIVISION DE ORNATO	\$7,000.00	\$0.00	\$413.70	\$6,586.30
0141	PEDRO MANUEL DURAN	ENC. DEPORTE DE DOÑA ANTONIA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0077	PORFIRIO ISMAEL ROSARIO PEREZ	ALCALDE PEDANIO ARROYO CAÑA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
0178	RAFAEL ROJAS	OBREO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0173	RAFAEL ELIGIO PEGUERO BERNAL	ENC.MEDIO AMBIENTE ARROYO CAÑA	\$2,000.00	\$0.00	\$0.00	\$2,000.00
0153	RAMON ROA	SUPERVISOR MEDIO AMBIENTE AGUA DE LUIS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
0144	RAMON EMILIO JIMENEZ REYES	MONITOR DE DEPORTE DE LOS DERRAMADEROS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
0115	SANTA LIBRADA ACEVEDO COLON	ENCARGADA LIMPIEZA CLUD CULTURAL	\$6,000.00	\$0.00	\$354.60	\$5,645.40

0011	SANTIAGO GUERRERO SANCHEZ	GENERO Y SALUD	\$6,200.00	\$0.00	\$366.42	\$5,833.58
0140	VICTOR LUIS REYNOSO PEREZ	MONITOR PLAYDE BEISBOL	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0169	VICTOR MANUEL CRUZ HERNANDEZ	MONITOR DE LA CARRETERITA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
0043	WILTON ESTEBAN AZCONA PIMENTEL	RECOLECTOR DE PLASTICOS	\$6,000.00	\$0.00	\$354.60	\$5,645.40
Total			\$160,000.00	\$0.00	\$6,087.30	\$153,912.70

Departamento	LISTADO DE PAGO DEL PERSONAL DE MANEJO DE RESIDUOS SOLIDOS					
0129	CESAR BATISTA	CHOFER CAMION RECOLECTOR	\$12,000.00	\$0.00	\$709.20	\$11,290.80
0028	DANIEL CABRERA ROJAS	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0038	DELFIN RODRIGUEZ RODRIGEZ	OBRERO 2	\$6,000.00	\$0.00	\$354.60	\$5,645.40
0130	FELIX ADRIAN FERMIN FERNANDEZ	CHOFER DE CAMION RECOLECTOR	\$12,000.00	\$0.00	\$709.20	\$11,290.80
0021	HENRI FRANCIS ROSA NUÑEZ	CHOFER COMPACTADOR	\$12,000.00	\$0.00	\$709.20	\$11,290.80
0108	JOSE DANIEL FERNANDEZ BRITO	ENC. DE BRIGADA DE DESECHOS SOLIDOS	\$12,000.00	\$0.00	\$709.20	\$11,290.80
0033	JOSE DAVID UREÑA GONZALEZ	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0057	JUAN MENDOZA	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0031	JUAN EVANGELISTA ROSA ESPINAL	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0160	LEONICIO ACOSTA MATA	CHOFER DE CAMION RECOLECTOR	\$12,000.00	\$0.00	\$709.20	\$11,290.80
0032	MANUEL ANTONIO MERCADO ALVAREZ	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0094	MANUEL RAMON LUNA	OBRERO 2	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0027	MARCOS EVANGELISTA DE JESUS TORRES	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0162	MARINO DE JESUS LOPEZ GUZMAN	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0086	RICARDO HUMBERTO REYES ROJAS	OBRERO 2	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0030	RICHARD RICARDO CAPELLAN FERNANDEZ	OBRERO	\$9,000.00	\$0.00	\$531.90	\$8,468.10
0142	WILLIAN BIENVENIDO OZORIA	MECANICO	\$12,000.00	\$0.00	\$709.20	\$11,290.80
Total			\$168,000.00	\$0.00	\$9,928.80	\$158,071.20

Departamento	LISTADO DE PAGO DEL PERSONAL DE TESORERIA					
0184	JAVIER JOSE VARGAS CAPELLAN	RECAUDADOR	\$10,000.00	\$0.00	\$591.00	\$9,409.00
0116	LEOMARY ALTAGRACIA GOMEZ FELIPE	ASISTENTE DEL TESORERO	\$15,000.00	\$0.00	\$886.50	\$14,113.50
0117	MARIA CLARIBEL BRITO PEREZ	CONTADORA	\$18,000.00	\$0.00	\$1,063.80	\$16,936.20
0118	MARIA DE LOS ANGELES HERNANDEZ GOMEZ	TESORERO MUNICIPAL	\$26,000.00	\$0.00	\$1,536.60	\$24,463.40
0148	MAYELIN MARIEL ESPINAL LUNA	ENC.CUENTAS POR PAGAR	\$9,000.00	\$0.00	\$531.90	\$8,468.10
Total			\$78,000.00	\$0.00	\$4,609.80	\$73,390.20

Departamento	LISTADO DE PAGO DEL PERSONAL DE TRANSPORTACION					
0104	ALBERTO NICOLAS DIAZ CRUZ	CHOFER DEL DIRECTOR	\$15,000.00	\$0.00	\$886.50	\$14,113.50
0137	RAFAEL ANTONIO HERRERA	CHOFER DEL CARRO FUNEBRE	\$5,200.00	\$0.00	\$307.32	\$4,892.68
Total			\$20,200.00	\$0.00	\$1,193.82	\$19,006.18

Total Bruto	\$679,600.00
Otros Ing.	\$0.00
Descuentos	\$39,750.78
Total Neto	\$639,849.22



Eliana S. Martínez

Encargado/a de Nómina