

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

N°	Nombre / Cargo	Cedula	Total Bruto Otros Ing.	NOMINA ENERO 2025						Otros Desc. Total Desc.	TOTAL NETO	
				ISR	AFP	ARS	DESCUENTOS		FUNE			ADIC
PAGO POR NOMINA ELECTRONICA												
Departamento: JURIDICO												
0116	EVA EDILIA GARCIA LEON		60,000.00	3,486.65	1,722.00	1,824.00	100.00	0.00	0.00	0.00	0.00	52,867.35
	DIRECTOR (A) JURIDICA	00111021747	0.00								7,132.65	
0117	JHONNY EVARISTO RODRIGUEZ RUIZ		20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
	ASISTENTE TECNICO	00117503144	0.00								1,282.00	
0118	MARIELA CARRASCO PADILLA		25,000.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00	23,422.50
	ABOGADO (A)	22400143222	0.00								1,577.50	
0119	SANTA ISABEL ENCARNACION MARTINEZ		12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80
	SECRETARIA	40220024372	0.00								809.20	
TOTAL DEPTO.			117,000.00	3,486.65	3,357.90	3,556.80	400.00	0.00	0.00	0.00	0.00	106,198.65
Total Empleados: 4			0.00								10,801.35	
Departamento: RECURSOS HUMANOS												
0003	ALCIBIADES DUARTE JIMENEZ		35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	100.00	0.00	0.00	32,731.50
	ENCARGADO DE NOMINA	40220206995	0.00								2,268.50	
0004	HEIDDY PIMENTEL CONTRERAS		20,000.00	0.00	574.00	608.00	200.00	0.00	100.00	0.00	0.00	18,518.00
	ANALISTA DE RECURSOS HUMANOS	40234508501	0.00								1,482.00	
0005	JEIMY CRISNELY CONCEPCION ESTEVEZ		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	SECRETARIO (A) TECNICO	40229616699	0.00								986.50	
0006	JESUS PEREZ SANTANA		20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
	ANALISTA DE RELACIONES LABORALES (TSS)	09000105602	0.00								1,282.00	
0007	NATIVIDAD GUZMAN LARA		20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
	ANALISTA DE CAPACITACION Y DESARROLLO	00117135889	0.00								1,282.00	
0008	RAFAELA INDIANA BRITO PORTORREAL		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	CONSERJE	00101852465	0.00								791.00	
TOTAL DEPTO.			120,000.00	0.00	3,444.00	3,648.00	700.00	0.00	300.00	0.00	0.00	111,908.00
Total Empleados: 6			0.00								8,092.00	
Departamento: DESPACHO DEL ALCALDE												
0216	DANILO RAFAEL SANTOS		215,000.00	39,554.36	6,170.50	4,943.80	200.00	0.00	0.00	0.00	0.00	164,131.34
	ALCALDE	00110543543	0.00								50,868.66	
0218	JASMIN ANGELICA PEÑA BARRIENTOS		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	CONSERJE	04500140225	0.00								691.00	
0219	LEYDY PATRICIA RIVERA MARTINEZ		20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
	SECRETARIA	00116899691	0.00								1,282.00	

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NOMINA ENERO 2025											
0220	LORENA MARIA DIAZ SANTOS		80,000.00	7,400.94	2,296.00	2,432.00	100.00	0.00	0.00	0.00	67,771.06
	COORDINADORA DEL DESPACHO	22900133350	0.00							12,228.94	
0221	MARLENY MOTA RODRIGUEZ		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	14,013.50
	SECRETARIA TECNICA	22900008016	0.00							986.50	
0002	MARY ANTONIA GIL PEÑA		75,000.00	6,309.35	2,152.50	2,280.00	100.00	0.00	0.00	0.00	64,158.15
	DIRECTOR (A) RRHH	00110549326	0.00							10,841.85	
0222	PETRONILA ALTAGRACIA GOMEZ GARCIA		25,000.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	23,422.50
	ASESORA DEL DESPACHO EN MATERIA DE GENERC	00107210460	0.00							1,577.50	
TOTAL DEPTO.			440,000.00	53,264.65	12,628.00	11,783.80	800.00	0.00	0.00	0.00	361,523.55
Total Empleados: 7			0.00								78,476.45
Departamento: PROTOCOLO											
0159	ANAIROBI CARRERAS ALMANZAR		12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	11,190.80
	RECEPCIONISTA	00117314419	0.00							809.20	
0238	ANDREINA FAMILIA FAMILIA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AUXILIAR PROTOCOLO SALA CAPITULAR	40200157077	0.00							602.35	
0160	CECILIA MARISOL TAVAREZ GONZALEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
	AUXILIAR	00112302021	0.00							691.00	
0161	CESARINA OGANDO VALENCIO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
	AUXILIAR	00117144287	0.00							691.00	
0162	YASMEL VANESSA VASQUEZ		12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	11,190.80
	RECEPCIONISTA	22900297643	0.00							809.20	
TOTAL DEPTO.			52,500.00	0.00	1,506.75	1,596.00	500.00	0.00	0.00	0.00	48,897.25
Total Empleados: 5			0.00								3,602.75
Departamento: LIBRE ACSES0 A LA INFORMACION											
0217	GISELLE ALTAGRACIA ANTIGUA GONZALEZ		35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	32,831.50
	RESPONSABLE DE LIBRE ACCESO A LA INFORMACI	22900055207	0.00							2,168.50	
TOTAL DEPTO.			35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	32,831.50
Total Empleados: 1			0.00								2,168.50
Departamento: VICE ALCALDIA											
0711	AVELINA HOLQUIN MOTA		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	14,013.50
	SECRETARIO ((A) TECNICA	40226285498	0.00							986.50	
0765	CLARIENNY MONTERO MONTERO		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	14,013.50
	ASISTENTE II	40229974981	0.00							986.50	
0715	FELICIA SANTOS FRIAS		135,000.00	20,338.31	3,874.50	4,104.00	200.00	0.00	100.00	0.00	106,383.19
	VICE ALCALDESA	00108643016	0.00							28,616.81	
TOTAL DEPTO.			165,000.00	20,338.31	4,735.50	5,016.00	400.00	0.00	100.00	0.00	134,410.19

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Total Empleados: 3			0.00	NOMINA ENERO 2025						30,589.81		
Departamento: COMUNICACION												
0054	CRUZ MEIRY PERALTA RODRIGUEZ		12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80
	SECRETARIA	40229691452	0.00								809.20	
0098	DENIS ALBERTO SANCHEZ CONCEPCION		13,000.00	0.00	373.10	395.20	100.00	0.00	0.00	0.00	0.00	12,131.70
	DISEÑADOR / EDITOR	00107261760	0.00								868.30	
0055	ESMIRNA DRONAI SY TRANCOSO MARTINEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PERIODISTA	40234041487	0.00								691.00	
0056	FREIKYN RODRIGUEZ JACQUEZ		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	CAMAROGRAFO	40236085821	0.00								986.50	
0057	GLENNY TAVERAS TAVERAS		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	PERIODISTA	40220333658	0.00								986.50	
0058	JOSE ODALIS PAULINO SANTIAGO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FOTOGRAFO	00108369448	0.00								691.00	
0059	LARIMAR CARABALLO GRACIANO		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	REDES	40249732229	0.00								986.50	
0060	TULIO ERNESTO SANCHEZ CORDERO		10,000.00	0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	PERIODISTA	00108685116	0.00								591.00	
TOTAL DEPTO.			100,000.00	0.00	2,870.00	3,040.00	700.00	0.00	0.00	0.00	0.00	93,390.00
Total Empleados: 8			0.00								6,610.00	
Departamento: MITIGACION Y RIESGO												
0211	LEYDY ENCARNACION		12,000.00	0.00	344.40	364.80	100.00	0.00	300.00	0.00	0.00	10,890.80
	ENCARGADA DE MITIGACION Y RIESGO	40228508319	0.00								1,109.20	
0212	SINDY PAMELA DE LEON MONTILLA		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	ENCARGADA DE MITIGACION Y RIESGO	22900011523	0.00								986.50	
TOTAL DEPTO.			27,000.00	0.00	774.90	820.80	200.00	0.00	300.00	0.00	0.00	24,904.30
Total Empleados: 2			0.00								2,095.70	
TOTAL PAGO POR NOMINA ELECTRONICA			1,056,500.00	77,089.61	30,321.55	30,525.40	3,800.00	0.00	700.00	0.00	0.00	914,063.44
Total Empleados: 36			0.00								142,436.56	
TOTAL GENERAL			1,056,500.00	77,089.61	30,321.55	30,525.40	3,800.00	0.00	700.00	0.00	0.00	914,063.44
Total Empleados: 36			0.00								142,436.56	
Departamento: ALCALDIA Y DELEGACIONES												
0304	ADARJISA SANTANA MONTERO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00113218408	0.00								702.35	
0305	AGAPITO REYES ELENA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65

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	AGENTE DE LIMPIEZA	00107205205	0.00	NOMINA ENERO 2025						602.35		
0338	AGUSTINA MORA	00112140025	8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA		0.00								702.35	
0339	AGUSTINA NOVA VALDEZ	00101285948	8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65
	AGENTE DE LIMPIEZA		0.00								752.35	
0306	ALBA MARIA BELEN FIGUEROA	22900191077	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0380	ALBA MIRIAN RAMIREZ VILCHEZ	01000202943	10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	CONSERJE		0.00								691.00	
0359	ALBA NERY HERNANDEZ	00108697541	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0365	ALBAIRIS MONTERO MONTERO	10800076605	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0300	ALBERTO LUIS ESPINAL	40244327033	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0340	ALEJANDRINA QUINTINO JACINTO	00110553542	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0269	ALEJANDRINA SANCHEZ DE LA CRUZ	01201116363	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0428	ALEXANDRA GUEVARA	01800767822	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0491	ALEXIS BRAZOBAN	00108687013	15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	ENCARGADO DE BACHEO Y LIMPIEZA DE CAÑADAS		0.00								986.50	
0352	ALTAGRACIA GUZMAN VILCHEZ	00116479627	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0582	ALTAGRACIA LORA CRUZ	22900024211	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0355	ALTAGRACIA MARMOL	05800021312	8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65
	AGENTE DE LIMPIEZA		0.00								752.35	
0341	ALTAGRACIA MARTE DEL ROSARIO	00117353821	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	
0342	ALTAGRACIA RAMIREZ	01000744324	8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65
	AGENTE DE LIMPIEZA		0.00								752.35	
0594	ALTAGRACIA RODRIGUEZ MEZON	22900170410	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00								602.35	

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NOMINA ENERO 2025												
0204	ALTAGRACIA SANTOS HERRERA AUXILIAR	00107256075	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0307	AMADO MARTINEZ AGENTE DE LIMPIEZA	00105832257	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0344	ANA DAYSI MORILLO AGENTE DE LIMPIEZA	00107085219	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0343	ANA DIAZ CUEVAS AGENTE DE LIMPIEZA	00111651550	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0494	ANA FRANCISCA AMADOR DE OLEO AGENTE DE LIMPIEZA	22900255385	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0430	ANA FRANCISCA ZAYAS ZABALA AGENTE DE LIMPIEZA	00112703822	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0367	ANA IRIS FLORES DE JESUS AGENTE DE LIMPIEZA	00114448780	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0345	ANA JOSEFA JAVIER FRIAS AGENTE DE LIMPIEZA	40229756990	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0599	ANA JULIA RODRIGUEZ MARTINEZ AGENTE DE LIMPIEZA	22400077339	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0499	ANA LUISA MORA MERAN AGENTE DE LIMPIEZA	00111183703	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0346	ANA LUISA MONTAÑO MARTINEZ AGENTE DE LIMPIEZA	22900146667	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0432	ANA MARIA DILONE DE JESUS AGENTE DE LIMPIEZA	05601584914	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0347	ANA MARIA PEREZ AGENTE DE LIMPIEZA	40228126492	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0604	ANA MARIA SANDOVAL AGENTE DE LIMPIEZA	22900191325	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0348	ANA RAMONA HERNANDEZ SALAS AGENTE DE LIMPIEZA	00104421474	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0609	ANA ROSA JAQUEZ MOTA AGENTE DE LIMPIEZA	00112769427	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0349	ANDRES POLANCO FELIZ ENCARGADO DE LIMPIEZA	08000033871	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0350	ANDRES SOCIO OZUNA SANTOS AGENTE DE LIMPIEZA	00108361809	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65

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NOMINA ENERO 2025												
0358	ANGELA KARINA GALVAN AGENTE DE LIMPIEZA	22900093877	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0351	ANGELA LUZON CISNERO AGENTE DE LIMPIEZA	07100416952	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0437	ANGELA OGANDO ALCANTARA COORDINADOR DE BRIGADA	00115168130	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0384	ANGELA RACHEL DE LOS SANTOS COORDINADORA	00117094649	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0802	ANGELICA MARIA GUZMAN NUÑEZ AGENTE DE LIMPIEZA	22900170212	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0308	ANSIA MARTE MOTA AGENTE DE LIMPIEZA	00110033180	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0361	ANTONIO MANUEL VILLAR BRITO COORDINADOR/A.	00107886426	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0439	ANYELINA MASSIEL GOMEZ PIMENTEL AGENTE DE LIMPIEZA	40222356061	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0364	ARACELIS MARIA DE CARMEN VALENZUELA SUERO AGENTE DE LIMPIEZA	00107114795	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0722	ARELYS MERCEDES PIMENTEL RODRIGUEZ AGENTE DE LIMPIEZA	04400146009	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0504	ARGENTINA PEREZ AGENTE DE LIMPIEZA	00108219791	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0803	ASTRID LEYDI POZO COORDINADOR DE BRIGADA	40225667241	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0368	AUSTRIA DE OLEO FAMILIA AGENTE DE LIMPIEZA	00105464614	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0817	BALDEMIRO VARGAS DURAN AGENTE DE LIMPIEZA	00110872629	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0353	BASILIA PEREZ ADAMES AGENTE DE LIMPIEZA	00117059360	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0389	BELKYS VALDES MARTE AGENTE DE LIMPIEZA	22900031190	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0613	BENERADA ESTRELLA ACERO AGENTE DE LIMPIEZA	00115209694	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0369	BENITA GARCIA HORTON AGENTE DE LIMPIEZA	05700129967	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0394	BENITO ANTONIO FRIAS AGENTE DE LIMPIEZA	00107201881	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	400.00	0.00	0.00 1,002.35	7,497.65
0354	BENITO OZORIA GIRON AGENTE DE LIMPIEZA	00115726572	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0356	BERLARMINA GARCIA AGENTE DE LIMPIEZA	00108367095	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0309	BERNARDO JEREZ GONZALEZ ENCARGADO DELEGACION OESTE 1	04900633654	35,000.00 0.00	0.00	1,004.50	1,064.00	200.00	0.00	100.00	0.00	0.00 2,368.50	32,631.50
0622	BERTHA ROSA BONILLA AGENTE DE LIMPIEZA	00112877493	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0310	BLASINA PEREYRA ABAD COORDINADOR DE BRIGADA	00201007689	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0270	BRAULIO ANTONIO CRUZ ESTEVEZ COORDINADOR DE BRIGADA	40228388019	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0311	BRAULIO DE JESUS AGENTE DE LIMPIEZA	07100198915	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0615	CANDIDA PAULINO PAULINO AGENTE DE LIMPIEZA	00108369430	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0444	CANDIDA EMILIA BERIGUETE MORA AGENTE DE LIMPIEZA	00110557691	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0627	CANDIDA MARIA DIAZ MARTINEZ AGENTE DE LIMPIEZA	05500332704	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0271	CARLIXTA PEREYRA RAMIREZ CONSERJE DELEGACION	00114497928	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0372	CARLOS MANUEL CORREA JORGE AGENTE DE LIMPIEZA	00112765680	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0312	CARMELO FERREIRA LAZALA ENCARGADO DE RUTA Y FRECUENCIA	00108216144	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0375	CARMEN RIVERA MIESES AGENTE DE LIMPIEZA	00110853876	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0632	CARMEN CONFESORA MEDINA MATEO AGENTE DE LIMPIEZA	00106964083	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0618	CARMEN MARTINEZ AGENTE DE LIMPIEZA	00112143839	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0357	CARMEN RAFAELA PEÑA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	COORDINADOR DE BRIGADA	00104397609	0.00	NOMINA ENERO 2025						691.00		
0637	CARMITO MORILLO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	01100224987	0.00								602.35	
0377	CAROLINA DE JESUS		8,500.00	0.00	243.95	258.40	100.00	0.00	350.00	0.00	0.00	7,547.65
	AGENTE DE LIMPIEZA	22800036562	0.00								952.35	
0370	CATALINO MUÑOZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00500299144	0.00								602.35	
0398	CECILIA SANTANA REYES		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22400155937	0.00								702.35	
0446	CELESTINO ESPINOSA		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	ENCARGADO DE LIMPIEZA	06800422690	0.00								986.50	
0371	CELEYDA MONTERO RAMIREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00102783727	0.00								602.35	
0403	CELIA MARIA PEREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00107102972	0.00								702.35	
0405	CESAR MONTERO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00106479330	0.00								702.35	
0408	CIRILO SANCHEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	40242606784	0.00								702.35	
0411	CLARA MERCEDES PORTES RODRIGUEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	COORDINADORA	00107883498	0.00								691.00	
0362	CLARA YNES AQUINO PEREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	40224100418	0.00								602.35	
0412	CLAUDIA MERCEDES LUCIANO		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	22900047931	0.00								752.35	
0272	CLAUDIA RIVAS MENDEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00106877426	0.00								602.35	
0623	CLEMEN FLORENTINO		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00108366923	0.00								752.35	
0313	CONFESORA FAÑA ALMONTE		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22900098686	0.00								702.35	
0414	CORNELIO DE LOS SANTOS THERMAN		8,500.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00	7,597.65
	AGENTE DE LIMPIEZA	00110548054	0.00								902.35	
0417	CRECENCIO ROSA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00108676024	0.00								602.35	
0273	CRISMEILI NALLELIS LORENZO FAMILIA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

AGENTE DE LIMPIEZA		40247499367	0.00	NOMINA ENERO 2025						602.35	
0360	CRISTIAN LEONSIO GONZALEZ RUBIO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	22900174529	0.00							602.35	
0450	CRISTINA BELEN DE LOS SANTOS		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00500210091	0.00							702.35	
0641	CRISTOBAL SUERO ROSARIO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00108685645	0.00							702.35	
0628	CRUCITA PUJOLS SURIEL		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00201291523	0.00							702.35	
0373	DANIEL CEPEDA DE LEON		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00104609847	0.00							602.35	
0422	DANIEL RODRIGUEZ PUJOLS		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	40239854447	0.00							752.35	
0634	DANNY GUZMAN SOSA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00117506055	0.00							702.35	
0646	DENIA CIPRIAN DEL LEON		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00103463444	0.00							702.35	
0376	DENISE NOESI FELIZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	22900176482	0.00							602.35	
0378	DIANI BEATRIZ MOSQUETE PERALTA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00115933574	0.00							602.35	
0381	DIGNORA DE LOS SANTOS DE LA ROSA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00110712775	0.00							602.35	
0453	DIONISIO DE JESUS REYNOSO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	40251228454	0.00							602.35	
0363	DOMINGA GERARDO		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00106476641	0.00							752.35	
0423	DOMINGA MERAN		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00116548652	0.00							702.35	
0366	DOMINGA SANCHEZ SARANTE		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	22400294900	0.00							602.35	
0463	DOMINGA SANTOS DE LA ROSA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00114405418	0.00							602.35	
0434	DOMINGO ANTONIO CUEVAS GOMEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00110073053	0.00							702.35	

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0374	DOMINGO GONZALEZ AGENTE DE LIMPIEZA	00106454796	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	0.00 502.42	4,614.58
0652	DOMINGO MARTE MARTE AGENTE DE LIMPIEZA	00108690272	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0469	EDALIO ALCANTARA MARTINEZ AGENTE DE LIMPIEZA	01200331658	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0481	EDUVIGES MATEO AGENTE DE LIMPIEZA	00110869310	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	1,715.46	0.00 2,617.81	5,882.19
0487	EDWARD DE AZA VASQUEZ ENCARGADO DELEGACION SUR 2	00113885099	35,000.00 0.00	0.00	1,004.50	1,064.00	200.00	0.00	100.00	0.00	0.00 2,368.50	32,631.50
0751	ELENA FORTUNA AGENTE DE LIMPIEZA	40236129074	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0383	ELIS PINEDA MARTINEZ AGENTE DE LIMPIEZA	40230104859	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0314	ELIZABETH DEL ROSARIO LORENZO AGENTE DE LIMPIEZA	22900299003	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0274	ELIZABETH PAULINO PEÑA AGENTE DE LIMPIEZA	40210009466	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0385	ELIZABETH VASQUEZ SUERO AGENTE DE LIMPIEZA	00115897381	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0386	ELPIDIA JIMENEZ SOLIS AGENTE DE LIMPIEZA	00110854387	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0387	ELVIS GUILLEN DE PAULA AGENTE DE LIMPIEZA	40235734783	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0440	ENERIO RAMIREZ AMADOR AGENTE DE LIMPIEZA	11000048030	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0489	ENEROLIZA FALETTE CORREA AGENTE DE LIMPIEZA	22900295092	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0443	ENEROLIZA PEREZ AGENTE DE LIMPIEZA	40235643976	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0275	ENRIQUE CONTRERAS AGENTE DE LIMPIEZA	00116721770	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0656	EPIFANIA QUIROZ JIMENEZ AGENTE DE LIMPIEZA	00111419941	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0640	ERCILIA FAJARDO AQUINO AGENTE DE LIMPIEZA	00400201133	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65

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NOMINA ENERO 2025												
0754	ERICKA BEATRIZ RODRIGUEZ MARTINEZ AGENTE DE LIMPIEZA	40229458175	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0774	ERICSON DIAZ MORA COORDINADOR DE BRIGADA	40244855553	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0205	ERIDANIA PAULINO CONSERJE	40234208458	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0767	ESMERLYN MARTINEZ FAJARDO AGENTE DE LIMPIEZA	40219494594	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0390	ESQUELIN ANTONIO ALMARANTE AGENTE DE LIMPIEZA	00114983596	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0315	ESTELA ACOSTA FLORES AGENTE DE LIMPIEZA	22900078043	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0734	ESTERLIN ALEXANDER GOMEZ LOPEZ AGENTE DE LIMPIEZA	40231738556	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0391	ESTHER CAROLINA MOYA RODRIGUEZ COORDINADOR DE BRIGADA	22400212035	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0697	ESTHER MARIA DEL ROSARIO LORENZO AGENTE DE LIMPIEZA	40236386708	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0393	EUFEMIO DE JESUS JAIME AGENTE DE LIMPIEZA	06800154434	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0316	EUGENIA FAÑA ALMONTE AGENTE DE LIMPIEZA	22400317669	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0664	EVELYN ANTONIA NUÑEZ AGENTE DE LIMPIEZA	00117095380	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0400	EZEQUIEL DAVID REYES MONTERO COORDINADOR	40221778455	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0276	FABIA ROSARIO SUREZ AGENTE DE LIMPIEZA	12300048365	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0644	FABIANA CORTORREAL CAMILO AGENTE DE LIMPIEZA	13600056249	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0447	FABIO ROSA AGENTE DE LIMPIEZA	05800099474	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0736	FANI PEREZ JOSEPH AGENTE DE LIMPIEZA	40245049115	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0382	FATIMA GARCIA AGENTE DE LIMPIEZA	22900022421	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0317	FATIMA ESTHELA MATEO CHALAS AGENTE DE LIMPIEZA	22400107953	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0379	FATIMA MERCEDES MEJIA FRANCO ENCARGADA DELECACION NORTE 3	00105832844	35,000.00 0.00	0.00	1,004.50	1,064.00	200.00	0.00	0.00	0.00	0.00 2,268.50	32,731.50
0413	FAUSTINO ALVAREZ GARCIA AGENTE DE LIMPIEZA	00107877151	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0452	FEDERICO SANCHEZ RODRIGUEZ AGENTE DE LIMPIEZA	00117018606	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0395	FELICIA VERAS AGENTE DE LIMPIEZA	00108364415	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0415	FELIPE CUELLO AGENTE DE LIMPIEZA	00112253224	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0493	FELIX ANTONIO SOLIS ENCARNACION AGENTE DE LIMPIEZA	00101976462	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0418	FERNANDO RAFAEL CARRION DEL ROSARIO AGENTE DE LIMPIEZA	00101274975	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0318	FIOR NELY REYES SOSA AGENTE DE LIMPIEZA	22900189808	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0319	FIORDALIZA MARIBEL PUJOLS ROSARIO SECRETARIA ADMINISTRATIVA	00110983145	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0739	FRANCHELIS ROSARIO GUZMAN AGENTE DE LIMPIEZA	40250725211	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0669	FRANCIA ACEVEDO REYES AGENTE DE LIMPIEZA	22900075825	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0421	FRANCISCO SALDAÑA AGUIAR COORDINADOR	00114566680	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0388	FRANCISCO ALEXANDER SANO ENCARGADO DE RUTA Y FRECUENCIA	00112596481	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0397	FRANCISCO AQUINO REYES AGENTE DE LIMPIEZA	05300343810	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0786	FRANCISCO LINAREZ AGENTE DE LIMPIEZA	00105841803	8,500.00 0.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00 502.35	7,997.65
0498	FRANCISCO MARTINEZ CORPORAN COORDINADOR DE BRIGADA	00109161281	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0399	FRANCISCO PANIAGUA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	AGENTE DE LIMPIEZA	00106480171	0.00	NOMINA ENERO 2025						602.35		
0648	GABRIEL ANTONIO GOMEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00110054665	0.00								702.35	
0277	GABRIELINA ALTAGRACIA LIZ PEÑA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	05400794557	0.00								702.35	
0278	GENARO ROSARIO TAVERAS		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	01700206301	0.00								602.35	
0401	GENESIS DE L ACRUZ SERRANO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	40232971149	0.00								602.35	
0425	GENIS BURGOS ALMANZAR		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00110546769	0.00								602.35	
0674	GISSELLE DIAZ DE LA CRUZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22900168695	0.00								702.35	
0456	GLADYS ESTHER LUIS		8,500.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00	7,597.65
	AGENTE DE LIMPIEZA	00101757003	0.00								902.35	
0654	GRAVIEL CUEVAS PEREZ		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	ENCARGADO DE LIMPIEZA	01900039239	0.00								986.50	
0502	GREGORIA RAMOS DE LA ROSA		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00108366048	0.00								752.35	
0392	GREGORIO ALMONTE CABRERA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00108046855	0.00								702.35	
0511	GUADALUPE SIERRA GUZMAN		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22900273156	0.00								702.35	
0514	GUILLERMINA DE LEON TORRES		10,000.00	0.00	287.00	304.00	100.00	0.00	250.00	0.00	0.00	9,059.00
	COORDINADOR DE BRIGADA	00108698085	0.00								941.00	
0658	GUILLERMO ANTONIO EVINS ARIAS		5,117.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	0.00	4,614.58
	AGENTE DE LIMPIEZA	00109290833	0.00								502.42	
0404	HECTOR ANTONIO JAQUEZ JIMENEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	COORDINADOR DE BRIGADA	22900026240	0.00								691.00	
0427	HERIBERTO REINOSO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00112407994	0.00								702.35	
0406	HIPOLITO DE JESUS LEON		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	06800278704	0.00								602.35	
0519	HIPOLITO GONZALEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00108680968	0.00								702.35	

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NOMINA ENERO 2025											
0409	IBELICE FELIZ AGENTE DE LIMPIEZA	40255213536	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0419	IGINIO ALEJANDRO RIBERA TINEO AGENTE DE LIMPIEZA	00114449556	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
0777	INES AGUIAR FELIZ AGENTE DE LIMPIEZA	40248413276	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
0429	INGRID GARCIA EUSTAQUIO COORDINADORA	22900096680	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
0435	IRENA GOMEZ AGENTE DE LIMPIEZA	00108640533	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
0676	IRENA PEREZ DE LA CRUZ COORDINADOR (A)	06700108225	10,000.00 0.00	0.00	287.00	304.00	0.00	0.00	0.00	0.00	9,409.00
0682	ISABEL COLLADO SANCHEZ AGENTE DE LIMPIEZA	00112776893	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
0320	ISABEL SEVERINO HERNANDEZ COORDINADOR DE BRIGADA	00108643065	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
0663	ISIDRO MORA PIÑA AGENTE DE LIMPIEZA	01100070786	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
0279	ISRAEL MALENO DEL ROSARIO AGENTE D LIMPIEZA	22400292797	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
0431	JACKSON LAMU PEREZ AGENTE DE LIMPIEZA	00105446140	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
0280	JANCARLOS RAMIREZ MOSQUEA AGENTE DE LIMPIEZA	40229565706	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
0442	JANSEL GONZALEZ GARCIA AGENTE DE LIMPIEZA	40240293080	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
0449	JAQUELIN HIDALGO ELENA AGENTE DE LIMPIEZA	03102852161	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
0523	JEAN CALOS UPIA BURGOS AGENTE DE LIMPIEZA	22900087309	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
0527	JEANNETTE LUNA DEL CARMEN AGENTE DE LIMPIEZA	00110564812	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
0436	JEANNETTE MARIA GONZALEZ AGENTE DE LIMPIEZA	00110562964	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
0460	JENNIFER PELAEZ BRITO AGENTE DE LIMPIEZA MUNICIPAL	22300225947	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65

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				NOMINA ENERO 2025								
0770	JENNIFFER ANDERSON RODRIGUEZ CONSERJE	40232307740	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0441	JESUS MARIA REYES DE PEÑA AGENTE DE LIMPIEZA	40223350527	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0667	JESUS RAFAEL REYES DE LEON AGENTE DE LIMPIEZA	22900016639	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0686	JHON CARLOS SANCHEZ RODRIGUEZ AGENTE DE LIMPIEZA	40221549393	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0464	JIMENA BRITO BENITEZ SECRETARIA ADMINISTRATIVA	22900205927	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0448	JOAN ISIDRO GUZMAN HIDALGO AGENTE DE LIMPIEZA	05601065054	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0691	JOBANI FLORENTINO MATOS ENC. DE BACHEO Y LIMPIEZA DE CAÑADAS	22400386516	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0468	JOCHY PEREZ JIMENEZ AGENTE DE LIMPIEZA	40251539405	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0793	JOHAN MANUEL VALERIO DE JESUS AGENTE DE LIMPIEZA	22900141270	8,500.00 0.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00 502.35	7,997.65
0455	JONATHAN GONZALEZ BONILLA AGENTE DE LIMPIEZA	22900077987	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0478	JONATHAN SANTOS ZABALA ENC. DE RUTA Y FRECUENCIA	22900033410	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00 1,086.50	13,913.50
0458	JOSE ALBERTO BAEZ DE JESUS COORDINADOR	22900018023	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0694	JOSE ALBERTO PAYANO SANCHEZ AGENTE DE LIMPIEZA	12900006748	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0466	JOSE ALTAGRACIA AGRAMONTE SANTOS AGENTE DE LIMPIEZA	00110219037	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0467	JOSE ANGEL RODRIGUEZ DOÑE ENC. DE RUTA Y FRECUENCIA	00107205585	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0671	JOSE ANTONIO DURAN TEJADA AGENTE DE LIMPIEZA	00110144359	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0482	JOSE ARTURO CARRASCO MARTINEZ AGENTE DE LIMPIEZA	00112383591	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0485	JOSE DAVID GONZALEZ AGENTE DE LIMPIEZA	22900242714	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0471	JOSE LUIS RODRIGUEZ MARTE AGENTE DE LIMPIEZA	04900003726	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0699	JOSE MANUEL GENAO PINEDA ENC. DE RUTA Y FRECUENCIA	22900064696	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0488	JOSE MARTIN PACHE MARTINEZ AGENTE DE LIMPIEZA	00106482102	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0675	JOSE RAMON DE LA CRUZ FRIAS AGENTE DE LIMPIEZA	00110871142	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0677	JOSEFA VILLA ANDUJAR AGENTE DE LIMPIEZA	00108694274	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0462	JOSEFINA GUZMAN TEJADA AGENTE DE LIMPIEZA	00115578197	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0530	JOSEIDA MEDINA AGENTE DE LIMPIEZA	22900297676	8,500.00 0.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00 502.35	7,997.65
0492	JOU EDUARD TIBURCIO MORA AGENTE DE LIMPIEZA	22400228684	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0497	JUAN PEREZ ADAMES AGENTE DE LIMPIEZA	00109420497	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0477	JUAN ALBERTO ESCOTT RAMIREZ ENCARGADO DE LIMPIEZA	00107107989	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0480	JUAN ALBERTO MARCANO DIAZ AGENTE DE LIMPIEZA	00101016996	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0540	JUAN ALBERTO REYNOSO ORTEGA COORDINADOR DE BRIGADA	00111403713	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0796	JUAN ANOTINIO DEL JESUS REYES AGENTE DE LIMPIEZA	22900067202	8,500.00 0.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00 502.35	7,997.65
0483	JUAN ANTONIO ORTIZ ABREU AGENTE DE LIMPIEZA	00112481353	8,500.00 0.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00 502.35	7,997.65
0680	JUAN CARLOS POCHE PORTORREAL AGENTE DE LIMPIEZA	00112596499	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0206	JUAN ELIEZER RODRIGUEZ DIRECTOR (A) ALCALDIA Y DELEGACIONES	22400215236	60,000.00 0.00	3,486.65	1,722.00	1,824.00	200.00	0.00	0.00	0.00	0.00 7,232.65	52,767.35
0486	JUAN ERASMO DISLA GOMEZ ENCARGADO DE RUTA Y FRECUENCIA	00108662669	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0536	JUAN EUSEBIO		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

		NOMINA ENERO 2025									
	AGENTE DE LIMPIEZA	02400128795	0.00							752.35	
0794	JUAN JOSE ARIAS FIGUEROA		8,500.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	7,997.65
	AGENTE DE LIMPIEZA	40227147721	0.00							502.35	
0683	JUAN MIGUEL TIRADO FIGUEROO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22800036216	0.00							702.35	
0474	JUAN NIVAR		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00500215033	0.00							752.35	
0501	JUANA AMADOR SIERRA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22400305789	0.00							702.35	
0687	JUANA CABRERA		10,000.00	0.00	287.00	304.00	100.00	0.00	150.00	0.00	9,159.00
	COORDINADORA	00108670365	0.00							841.00	
0396	JUANA LORENZO PEREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	10400100128	0.00							602.35	
0505	JUANA SANTANA MORA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	1,715.46	6,182.19
	AGENTE DE LIMPIEZA	00112426556	0.00							2,317.81	
0702	JUANA AQUINO DUARTE		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	13600145653	0.00							602.35	
0544	JUANA BRAUDILIA CONTRERAS BRITO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00108670803	0.00							702.35	
0508	JUANA DEL CARMEN COLLADO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00110522687	0.00							602.35	
0692	JUANA MARIA ALEJANDRINA ARIAS		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00108365008	0.00							752.35	
0321	JUANA ULLOA OUNOA		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00115044000	0.00							752.35	
0707	JUANITA JIMENEZ ECHAVARRIA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00114922933	0.00							702.35	
0695	JUANITA MONTERO MONTERO		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00107111007	0.00							752.35	
0281	JULIAN SANTOS DOÑE		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00100809524	0.00							602.35	
0282	JULIANA ALTAGRACIA PERALTA CAPELLAN		10,000.00	0.00	287.00	304.00	0.00	0.00	0.00	0.00	9,409.00
	COORDINADOR DE BRIGADA	00105843791	0.00							591.00	
0322	JULIANA HILARIA ESPINOSA MOSCOSO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22400101741	0.00							702.35	
0548	JULIO ALBERTO FRIAS		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

RESPONSABLE DE PUNTO CRITICO		00111191466	0.00	NOMINA ENERO 2025						691.00		
0552	JULIO ANTONIO RAMIREZ RAMIREZ SUPERVISOR DE LIMPIEZA	00114809619	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00 1,086.50	13,913.50
0757	JULIO CESAR CORDERO HERNANDEZ AGENTE DE LIMPIEZA	40201664162	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0283	JULIO ERNESTO SANCHEZ PANIAGUA AGENTE DE LIMPIEZA	01200888178	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0710	JULIO ROSARIO AGENTE DE LIMPIEZA	00117157594	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0555	KARINA GONZALEZ AGENTE DE LIMPIEZA	00114407273	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0510	KATHERINE MERCEDES LEE EUFRACIA AGENTE DE LIMPIEZA	40222043339	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0781	KELFIS TAVAREZ FERRERAS AGENTE DE LIMPIEZA	40244470742	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0495	KELVIN NEFTALI SANCHEZ AGENTE DE LIMPIEZA	00117309823	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0714	KENIA PEREZ AGENTE DE LIMPIEZA	05000487032	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0284	KEVELYN LITUANY PAULINO DE LOS SANTOS AGENTE DE LIMPIEZA	22400096792	8,500.00 0.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00 502.35	7,997.65
0472	LAUREANA VASQUEZ GUZMAN AGENTE DE LIMPIEZA	40232038147	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0700	LENZO MATEO BRITO COORDINADOR	00108673765	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	150.00	0.00	0.00 841.00	9,159.00
0716	LEOCADIA PEREZ VICENTE AGENTE DE LIMPIEZA	07500101832	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0475	LEODORA RAMIREZ ARREDONDO AGENTE DE LIMPIEZA	00100979558	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0617	LEONARDO ANTONIO JORGE CIPRIAN ENC. DE RUTA Y FRECUENCIA	00106732670	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0323	LEONARDO MARTE DE JESUS AGENTE DE LIMPIEZA	00114368129	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0513	LEONARDO SANTO GENERE AGENTE DE LIMPIEZA	04600246997	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0285	LEOPOLDO SANCHEZ ENCARGADO DE RUTA Y FRECUENCIA	00112130190	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00 1,086.50	13,913.50
0718	LICO ROSARIO ZARZUELA COORDINADOR (A)	00106213572	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0479	LISBETH MARY ALCANTARA AGENTE DE LIMPIEZA	40248441210	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0500	LISEIDI MONTERO AGENTE DE LIMPIEZA	22900212576	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0621	LORENZO BRITO COLON AGENTE DE LIMPIEZA	00107657736	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0506	LORENZO CARLOS CAPELLAN ABREU AGENTE DE LIMPIEZA	22900023916	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0558	LOURDES PEGUERO BASORA AGENTE DE LIMPIEZA	00112331350	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0402	LUCIA NUÑEZ SUAREZ COORDINADORA	22400178731	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0324	LUCIA GUILLEN AGENTE DE LIMPIEZA	00106115835	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0563	LUCILA MENDEZ FLORIAN AGENTE DE LIMPIEZA	00110565959	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0407	LUIS ALBERTO MARTINEZ ROSA AGENTE DE LIMPIEZA	00116431800	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0516	LUIS DANIEL MACEA TEJEDA AGENTE DE LIMPIEZA	12300073256	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0286	LUIS HERNANDEZ DAVID ENCARGADO DE BACHEO Y LIMPIEZA DE CAÑADAS	00111437992	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0509	LUIS HERNANDEZ SIERRA AGENTE DE LIMPIEZA	00106477409	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0484	LUISA CERAFINA CHEVALIER DE JESUS AGENTE DE LIMPIEZA	00112866207	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0512	LUISA EVANGELISTA BONILLA CANARIO AGENTE DE LIMPIEZA	00115111148	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0724	LUISA FERNANDA MEJIA REYES SECRETARIA ADMINISTRATIVA	40245094871	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0515	LUISA MARIA BRITO GARCIA AGENTE DE LIMPIEZA	00107396947	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0518	LUISA MILAGRO MENDOZA LORENZO COORDINADOR (A)	00113294573	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0410	LUZ EUFROSINA PERALTA CAPELLAN CONSERJE	00107085896	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0517	LUZ GARDENI MENDEZ REYES AGENTE DE LIMPIEZA	40223714789	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0522	LUZ MARIA FLORES AGENTE DE LIMPIEZA	00115419731	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0325	LUZ MERCEDES SURIEL LOPEZ ENCARGADO DE BACHEO Y LIMPIEZA DE CAÑADAS	04900298920	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00 1,086.50	13,913.50
0207	LUZ MILAGROS ALMANZAR GALIZA TECNICO ADMINISTRATIVA	22400161463	35,000.00 0.00	0.00	1,004.50	1,064.00	200.00	0.00	150.00	0.00	0.00 2,418.50	32,581.50
0626	LUZ VALDINA MATEO ALCANTARA AGENTE DE LIMPIEZA	00108141458	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0490	MAICOL ANTONIO GOMEZ GONZALEZ COORDINADOR	22900234968	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0526	MANUEL MERAN SUERO AGENTE DE LIMPIEZA	01100324779	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0568	MANUEL PEÑA AGENTE DE LIMPIEZA	00112125745	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0631	MARCIA SUERO LORENZO COORDINADORA	22900003421	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0570	MARCIA ROSARIO TAVERAS AGENTE DE LIMPIEZA	22900095849	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0287	MARGARET DE LOS SANTOS MOREL ARIAS AGENTE DE LIMPIEZA	22400250001	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0496	MARGARITA ADAMES REYNOSO AGENTE DE LIMPIEZA	00110929478	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0416	MARGARITA DIAZ CUELLO AGENTE DE LIMPIEZA	00111242020	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0521	MARGARITA LARA AGENTE DE LIMPIEZA	00115003923	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0638	MARGARITA ALTAGRACIA DILONE MUÑOZ COORDINADORA	00109727941	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	300.00	0.00	0.00 991.00	9,009.00
0719	MARIA ALCANTARA AGENTE DE LIMPIEZA	00200307049	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65

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NOMINA ENERO 2025												
0720	MARIA ANTONIA COLLADO SANCHEZ AGENTE DE LIMPIEZA	00112807151	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0420	MARIA BENITA MEJIA TEJEDA AGENTE DE LIMPIEZA	00115111023	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0288	MARIA CESARINA LIZARDO DECHAMPS AGENTE DE LIMPIEZA	03105335180	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0574	MARIA DE LOURDES BURGOS AGENTE DE LIMPIEZA	00111945812	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0735	MARIA DEL ORBE CAMILO AGENTE DE LIMPIEZA	00106786957	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0326	MARIA E LA CRUZ MOSCOZO RODRIGUEZ AGENTE DE LIMPIEZA	04900473002	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0586	MARIA ESTELA GARCIA DIAZ AGENTE DE LIMPIEZA	00108041815	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0643	MARIA ESTELA REYNOSO AGENTE DE LIMPIEZA	00111035812	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0528	MARIA LUISA JIMENEZ AGENTE DE LIMPIEZA	00113296958	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0503	MARIA RAMONA ALVAREZ GARCIA AGENTE DE LIMPIEZA	00107199598	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0289	MARIA ROSMERY DE LA CRUZ ROQUE AGENTE DE LIMPIEZA	22400777789	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0820	MARIA SOLEDAD MALENO DE LA ROSA AGENTE DE LIMPIEZA	22900120407	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0531	MARIA VIRGEN GARCIA MENDEZ AGENTE DE LIMPIEZA	22400673616	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0507	MARIBEL UPIA AGENTE DE LIMPIEZA	22400630012	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0327	MARILIN PEREZ AGENTE DE LIMPIEZA	00116005398	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0534	MARILYN ALTAGRACIA MENDOZA GONZALEZ AGENTE DE LIMPIEZA	40221776343	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0524	MARINA REYES TAVARES AGENTE DE LIMPIEZA	00500072046	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0520	MARIS MEDINA DE OLEO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	AGENTE DE LIMPIEZA	22900214010	0.00	NOMINA ENERO 2025						602.35		
0819	MARLENY BLANCO MILOT AGENTE DE LIMPIEZA	40254973965	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0590	MARLENY MOREL MORILLO AGENTE DE LIMPIEZA	00112258769	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0328	MARTHA ADALGISA TEJEDA COORDINADOR DE BRIGADA	00300431046	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
0650	MARTHA FELIZ DE LOEON CONSERJE	00113470363	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
0737	MARTIN RAMON CABA POLANCO AGENTE DE LIMPIEZA	03500119924	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0655	MARTINA JAVIER AGENTE DE LIMPIEZA	00110080751	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0741	MARY ISABEL PEREZ AGENTE DE LIMPIEZA	40212489997	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0529	MATEA REYNOSO JEREZ AGENTE DE LIMPIEZA	00107205361	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0657	MATILDE BAQUERO AGENTE DE LIMPIEZA	00101407583	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0532	MATILDE MERAN GUERRERO AGENTE DE LIMPIEZA	00107194870	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0661	MAXIMA DE JESUS NUÑEZ AGENTE DE LIMPIEZA	00110547742	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
0424	MAYRA GONZALEZ AGENTE DE LIMPIEZA	22400460675	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0592	MAYRA ALTAGRACIA FIGUEROA CONSERJE	00107398364	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	300.00	0.00	0.00	9,009.00
0738	MAYRA HERNANDEZ CABRERA AGENTE DE LIMPIEZA	11000069929	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0596	MELISA ARIAS CARRERA AGENTE DE LIMPIEZA	22900302484	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0535	MELVYN ALEXIS GARCIA PEÑALO COORDINADOR	40223713963	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
0541	MERCEDES MEJIA CHECO AGENTE DE LIMPIEZA	00112778659	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	1,715.46	0.00	6,182.19
0740	MERCEDES PEREZ PAEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	COORDINADORA	22400318915	0.00	NOMINA ENERO 2025						691.00		
0208	MERCEDES ARACELIS BAUTISTA DE PICHARDO SECRETARIA	00101095271	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0290	MERCEDES EUFEMIA DISLA RONDON AGENTE DE LIMPIEZA	00112439583	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0666	MERCEDES MARIBEL BATISTA FERNANDEZ AGENTE DE LIMPIEZA	00109153023	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0539	MERCEDES SILVERIO AGENTE DE LIMPIEZA	22400159186	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0293	MICAELA EVANGELISTA SORIANO AGENTE DE LIMPIEZA	09300677136	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0547	MICHEL DE LOS SANTOS PIMENTEL RESPONSABLE DE PUNTO CRISTICO	22900146220	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0601	MIGUEL ANTONIO DIAZ TIBURCIO AGENTE DE LIMPIEZA	22400113274	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0426	MIGUEL JOSE ALCANTARA HERRERA AGENTE DE LIMPIEZA	00115993024	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0605	MIGUELINA ESCALANTE ADAMES AGENTE DE LIMPIEZA	01200683967	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0670	MIGUELINA NUÑEZ SECRETARIA ADMINISTRATIVA	00115988107	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0743	MILAGROS ESPINAL BAUTISTA SECRETARIA ADMINISTRATIVA	00102340338	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0745	MILAGROS ESPINAL BOBONAGUA AGENTE DE LIMPIEZA	05400838545	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0614	MILAGROS ARIAS MEDINA AGENTE DE LIMPIEZA	00103037255	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0551	MILAGROS ARIAS PAULA AGENTE DE LIMPIEZA	00109139634	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0616	MILAGROS LINARES AGENTE DE LIMPIEZA	00105807036	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0747	MILEDYS CRUZ PEGUERO AGENTE DE LIMPIEZA	00201009016	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0749	MILEDYS GENAO VICTORIANO AGENTE DE LIMPIEZA	00117314740	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65

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NOMINA ENERO 2025											
0554	MONICO ANTONIO DILONE MUÑOZ		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00108139064	0.00							752.35	
0329	MORENO VILLEGAS SOTO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	01200782900	0.00							702.35	
0752	NAILA MARIA JAVIER CABRERA		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	14,013.50
	ENCARGADA DE LIMPIEZA	22400323253	0.00							986.50	
0433	NANCY JACINTA GUZMAN LANTIGUA		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	9,209.00
	COORDINADORA	00108917758	0.00							791.00	
0330	NANSI MARGARITA CIPRIAN MINYETI		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	10600041312	0.00							702.35	
0525	NAYI ESTEFANI RODRIGUEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22900113972	0.00							702.35	
0673	NEREYDA RESTITUYO MARTE		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00113030738	0.00							702.35	
0559	NERIS YHUDERKI REYES OTAÑO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00114385644	0.00							702.35	
0744	NERSIDA PEREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	40228338022	0.00							602.35	
0818	NICAULI ISABEL PAULINO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22400807875	0.00							702.35	
0753	NICOLAS DE JESUS		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00108215062	0.00							752.35	
0331	NICOLASA CORREA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00500126479	0.00							602.35	
0543	NIURQUIS MARIA PEÑA HERNANDEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00107213357	0.00							702.35	
0562	NIZA MARGARITA RAMIREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00107692824	0.00							602.35	
0291	NOE DE JESUS MEJIA SANTANA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00115992695	0.00							702.35	
0566	NOELIA CAROLINA MORILLO REYES		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00115361636	0.00							602.35	
0660	NOELIA FIGUEROA DE LA CRUZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	40218358030	0.00							602.35	
0797	NOEMI LORENZO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00115983702	0.00							602.35	

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NOMINA ENERO 2025											
0573	NOEMY VALERA MOREL		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00
	AGENTE DE LIMPIEZA	00108643719	0.00								752.35
0756	NORKI IVELISSI MONTERO MONTERO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	10800100884	0.00								602.35
0620	NORMA DIAZ ALVAREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00
	AGENTE DE LIMPIEZA	00115556151	0.00								702.35
0625	NURIS HENRY		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00
	AGENTE DE LIMPIEZA	00108783176	0.00								702.35
0576	NURYS ESPINAL CUSTODIO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00
	AGENTE DE LIMPIEZA	00107879298	0.00								702.35
0762	PABLO CONTRERAS ARIAS		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	00111320974	0.00								602.35
0292	PABLO DURAN ALMANZAR		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	04800640734	0.00								602.35
0545	PABLO RAFAEL SUERO CORDERO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	00114436074	0.00								602.35
0294	PABLO VALDEZ FERNANDEZ		12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00
	SECRETARIO ADMINISTRATIVO	00106917149	0.00								809.20
0579	PALMENIO DE JESUS VARGAS COLLADO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	40225327929	0.00								602.35
0581	PAPA MERCEDES MORETA RECIO		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00
	AGENTE DE LIMPIEZA	04300020668	0.00								702.35
0585	PASTORA GOMEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	00110562816	0.00								602.35
0295	PAULINO ACACIO MONTILLA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	00105833198	0.00								602.35
0795	PEDRO BASILIO DE SENA HERNANDEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	03700448800	0.00								602.35
0629	PEDRO BUTIL BASILIA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00
	AGENTE DE LIMPIEZA	00114348790	0.00								702.35
0764	PEDRO DAMIAN VALERIO MEJIA		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00
	AGENTE DE LIMPIEZA	00108812934	0.00								702.35
0533	PEDRO DUARTE ROSARIO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00
	AGENTE DE LIMPIEZA	00109011502	0.00								602.35
0296	PEDRO HINGINIO DIAZ REYES		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00
	ENCARGADO DE LIMPIEZA	00106726698	0.00								986.50

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NOMINA ENERO 2025												
0438	PEDRO LEONARDO HELENA HELENA ENCARGADO DE BACHEO Y LIMPIEZA DE CAÑADAS	00108672734	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0297	PETRONILA ROSARIO SUAREZ AGENTE DE LIMPIEZA	00109654798	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0591	RADAMES ANTONIO DE LEON YNOA AGENTE DE LIMPIEZA	05400710207	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0332	RADHAMES ROMERO AGENTE DE LIMPIEZA	00106789092	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0597	RAFAEL PAULINO REMIGIO AGENTE DE LIMPIEZA	00116452822	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0549	RAFAEL PICHARDO ENC. DE LIMPIEZA	22900006549	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0602	RAIZA BERROA ALCANTARA AGENTE DE LIMPIEZA	22900297288	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0769	RAMON ANTONIO POLANCO BARRERA AGENTE DE LIMPIEZA	22900206248	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0560	RAMON EMILIO CURIEL OSORIO COORDINADOR	00107547192	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0556	RAMON SOLANO GUANTE AGENTE DE LIMPIEZA	00107097032	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0606	RAMONA SANCHEZ SUAREZ COORDINADOR (A)	00111183661	10,000.00 0.00	0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00	9,409.00
0537	RAMONA ANTONIA MARTE ABREU AGENTE DE LIMPIEZA	00111210910	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0565	RAMONA LOPEZ CONSERJE	00107836884	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0772	REGINA BONIFACIO DE LA ROSA AGENTE DE LIMPIEZA	00500091194	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0681	REYNA CAPELLAN AGENTE DE LIMPIEZA	00108695131	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0333	REYNA MENDOZA CONSERJE	22400300582	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0611	RITA MARIA PIMENTEL GUTIERREZ AGENTE DE LIMPIEZA	00115457996	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0334	ROBERT DAVID FRIAS REYES		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50

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ENCARGADO DE LIMPIEZA		00106510209	0.00	NOMINA ENERO 2025						986.50	
0633	ROBERT RAFAELIN ALCANTARA PRESINAL	00115973679	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0619	ROBERTA GIRON DEL ROSARIO	40225720594	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0624	ROBINSON DE LA CRUZ MORA	22400271742	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0542	RODOLFO APOLINAR DIAZ FAJARDO	00112812177	35,000.00	0.00	1,004.50	1,064.00	200.00	0.00	0.00	0.00	32,731.50
	ENCARGADO DE DELEGACION SUR I		0.00							2,268.50	
0569	RODOLFO RIVERA MIESES	00107205445	15,000.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	13,913.50
	ENC. DE BACHEO Y LIMPIEZA		0.00							1,086.50	
0779	RODY VALDEZ	40240251807	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0546	ROSA ALTAGRACIA POLANCO ALMONTE	00110838588	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0298	ROSA DELSA HERNANDEZ MOLINA	00105831135	10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
	COORDINADOR DE BRIGADA		0.00							691.00	
0550	ROSA DILENIA ACEVEDO ABREU	00111376273	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA MUNICIPAL		0.00							602.35	
0823	ROSA ELENA ALMANZAR	40213323310	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0553	ROSA ELVIRA JAVIER MATEO	00117939272	10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
	COORDINADORA		0.00							691.00	
0445	ROSA MARIA MARIA SANCHEZ	05600626849	8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA		0.00							702.35	
0685	ROSA MARIA SANCHEZ BATISTA	00106500176	8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA		0.00							702.35	
0557	ROSA MARITZA BELLO	00108653320	12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	11,190.80
	SECRETARIA ADMINISTRATIVA		0.00							809.20	
0335	ROSA VIOLA LOPEZ	00104719323	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0572	ROSAIDA ADAMES	00110852225	8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA		0.00							602.35	
0561	ROSALIA SOFIA MINYETY RODRIGUEZ	22900291877	8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA		0.00							702.35	
0688	ROSANNA BIENVENID JIMENEZ CASILLA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65

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	AGENTE DE LIMPIEZA	08200008079	0.00	NOMINA ENERO 2025						602.35		
0775	ROSANNY FAMILIA RODRIGUEZ ENCARGADA DE DELEGACION OESTE	00201176633	35,000.00 0.00	0.00	1,004.50	1,064.00	200.00	0.00	0.00	0.00	0.00 2,268.50	32,731.50
0780	ROSAURA MARIBEL PEGUERO CASTILLO AGENTE DE LIMPIEZA	00300854130	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0636	ROSELIA MATEO AGENTE DE LIMPIEZA	00113083745	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0575	ROSELYN MORILLO CARO AGENTE DE LIMPIEZA	22400249219	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0814	ROSENDO DE LA ROSA MARTINEZ AGENTE DE LIMPIEZA	00110369113	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0451	ROSSELIS CANARIO CHAPMAN SECRETARIA (O) ADMINISTRATIVA (O)	40230023844	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0578	RUBELIN SANTOS ROSARIO AGENTE DE LIMPIEZA	00114982861	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0454	RUDY BAUTISTA OGANDO AGENTE DE LIMPIEZA	22900164561	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0630	RUTH BETANIA URBAEZ CUEBA AGENTE DE LIMPIEZA	00113322168	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0583	RUTH ORALIS GUZMAN TEJADA AGENTE DE LIMPIEZA	00115124869	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0457	SANDY ESTEVEZ SANTOS ENCAGADO DE LIMPIEZA	02601354422	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0782	SANTA CABRERA NOESI COORDINADORA	09000162926	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0783	SANTA GRULLON DEL LEON AGENTE DE LIMPIEZA	05300113130	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0564	SANTA ADELAIDA RODRIGUEZ BAEZ AGENTE DE LIMPIEZA	00113643118	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0821	SANTA DE LA CRUZ ANDERSON AGENTE DE LIMPIEZA	00113540355	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0639	SANTA MOTA BRITO AGENTE DE LIMPIEZA	06800307677	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0336	SANTA REYES GERMOSEN AGENTE DE LIMPIEZA	07100361208	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0647	SANTIAGO MARTINEZ AGENTE DE LIMPIEZA	00112629241	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0642	SANTIAGO BURGOS GUZMAN AGENTE DE LIMPIEZA	00108214115	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0651	SANTO HERNANDEZ AGENTE DE LIMPIEZA	22400500504	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0299	SATURNINA FRANCISCA MENA REYES AGENTE DE LIMPIEZA	00105832893	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0822	SILVIA PICHARDO AGENTE DE LIMPIEZA	40225909072	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0645	SIMONCITO TAVERAS VALDEZ ENCARGADO DE RUTA Y FRECUENCIA	05700063794	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0337	SONIA ALTAGRACIA CARABALLO MARTINEZ COORDINADOR DE BRIGADA	00111911350	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0665	SUSANA HIRALDO GARCIA AGENTE DE LIMPIEZA	00107100448	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0459	TENELA MARTINEZ PEREYRA AGENTE DE LIMPIEZA	00110402732	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0668	TERESA REYNOSO GUILLEN AGENTE DE LIMPIEZA	00104163555	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0567	TOMAS DE LA ROSA TORRES ENCARGADO DE BACHEO Y LIMPIEZA DE CAÑADAS	00108051905	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0672	TONY VALDEZ VALDEZ CONTRERA COORDINADOR (A)	00110555646	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0571	TONY MONTERO ALCANTARA COORDINADOR	00117229658	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0577	UBELTINA ALTAGRACIA ESPINAL AGENTE DE LIMPIEZA	00106495120	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0678	ULISES JACOBO LINARES AGENTE DE LIMPIEZA	00106496680	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0746	VALERIA YISMER DIAZ AGENTE DE LIMPIEZA	40246608075	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0580	VANESSA BENITA PIMENTEL AGENTE DE LIMPIEZA	40227143266	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0301	VENTURA DOMINGUEZ MARTINEZ ENCARGADO DELEGACION OESTE 2	00110018090	35,000.00 0.00	0.00	1,004.50	1,064.00	200.00	0.00	0.00	0.00	0.00 2,268.50	32,731.50

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NOMINA ENERO 2025												
0588	VICENTA EMILIANO DEL ROSARIO SECRETARIA ADMINISTRATIVA	00107214959	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0302	VICTOR ALONSO RUIZ SANCHEZ AGENTE DE LIMPIEZA	01800436063	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0690	VICTOR DE LEON JIMENEZ AGENTE DE LIMPIEZA	00109130393	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0461	VICTOR FELIX PEÑA AGENTE DE LIMPIEZA	01200553012	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0209	VICTOR JOSE JIMENEZ ALCALDE PEDANEO	02300184690	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0595	VICTOR MARIANO BOBONAGUA AGENTE DE LIMPIEZAAGENTE DE LIMPIEZA	22400122820	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0303	VIKAURY MARIA MOTA ROSARIO AGENTE DE LIMPIEZA	40237776469	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0649	VIRGINIA GARCIA CHARLES AGENTE DE LIMPIEZA	00103148219	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0598	WANDY LEISY CHALE FIGUEROE AGENTE DE LIMPIEZA	22900103619	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0607	WELLINGTON MOTA LOPEZ AGENTE DE LIMPIEZA	00112979984	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0610	WILKINS ARTURO DE PAULA CRUZ AGENTE DE LIMPIEZA	03104761766	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0584	WILLIAN ROSA AMPARO AGENTE DE LIMPIEZA	00110617198	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0653	XIOMARA FELIX HENRY AGENTE DE LIMPIEZA	00115882250	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0587	YAFREISY LAVALE ZORILLA AGENTE DE LIMPIEZA	22400741439	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0684	YAFRESI ALEJANDRIANA DE LA ROSA SANCHEZ ENC. DE BACHEO Y LIMPIEZA DE CAÑADA	22900005665	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0698	YAKELIN ALTAGRACIA MENDEZ AGENTE DE LIMPIEZA	00108043217	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0705	YAMARY ALTAGRACIA DURAN ESPINAL AGENTE DE LIMPIEZA	04200036004	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	200.00	0.00	0.00 802.35	7,697.65
0706	YAMILET RAMIREZ AGENTE DE LIMPIEZA	40233060132	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	0.00 502.42	4,614.58

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NOMINA ENERO 2025												
0689	YAQUELIN RAMIREZ CEZA COORDINADOR (A)	00107112450	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0725	YARINEL PIÑA FELIZ AGENTE DE LIMPIEZA	40200481410	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0659	YARITZA TOLEDO RODRIGUEZ AGENTE DE LIMPIEZA	40209297387	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0593	YASMIN FELIZ MOQUETE AGENTE DE LIMPIEZA MUNICIPAL	00108646324	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0693	YASSER AUGUSTO MARTIN SANTOS GRATEREAUX AGENTE DE LIMPIEZA	40222143436	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0784	YEILY MONTERO MONTERO AGENTE DE LIMPIEZA	10800082983	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0210	YENCI ANDUJAR RAMIREZ MENSAJERO EXTERNO	00118700541	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0600	YENIFER DE LOS SANTOS PIRON AGENTE DE LIMPIEZA	40243323660	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00 752.35	7,747.65
0662	YENNY AYBAR AQUINO AGENTE DE LIMPIEZA	22400566307	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0470	YESELE RENE AGENTE DE LIMPIEZA	00110372125	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0759	YESENIA CAROLINA MONTERO JACOBO AGENTE DE LIMPIEZA	22900052436	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0708	YESENIA RAMIREZ BATISTA AGENTE DE LIMPIEZA	00108220286	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0603	YESICA AMARANTE AGENTE DE LIMPIEZA	22900028493	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0473	YINEIRA PATRICIA CACERES AGENTE DE LIMPIEZA	22900158373	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0709	YOBANNI ALBERTO SALCEDO ROSARIO AGENTE DE LIMPIEZA	00111191003	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	0.00 502.42	4,614.58
0785	YOCASTY FLORENTINO AGENTE DE LIMPIEZA	00113887079	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0712	YSABELITO BRITO FLORENTINO AGENTE DE LIMPIEZA	00110557907	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0696	YUDELKA PERALTA ALVAREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	AGENTE DE LIMPIEZA	22900171665	0.00	NOMINA ENERO 2025						602.35		
0612	YUDERKA UREÑA RODRIGUEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	22400376145	0.00								702.35	
0476	YULISSA SORIANO AGUERO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	COORDINADORA	00116774712	0.00								691.00	
0713	YUMARY DE LEON ENCARNACION		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00101445609	0.00								602.35	
0701	YVELISE GOMEZ SANTANA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	40220722975	0.00								602.35	
0608	ZELANDA DE LOS SANTOS MATEO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00102033107	0.00								602.35	
0704	ZORAIDA ULLOA		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	0.00	7,747.65
	AGENTE DE LIMPIEZA	00115673089	0.00								752.35	
TOTAL PAGO POR NOMINA ELECTRONICA			4,815,468.00	3,486.65	138,203.94	146,390.24	50,300.00	0.00	28,100.00	5,146.38	0.00	4,443,840.79
Total Empleados: 506			0.00								371,627.21	
TOTAL GENERAL			4,815,468.00	3,486.65	138,203.94	146,390.24	50,300.00	0.00	28,100.00	5,146.38	0.00	4,443,840.79
Total Empleados: 506			0.00								371,627.21	
Departamento: TESORERIA												
0111	DIANELIS MERCEDES DE LEON GRULLON		25,000.00	0.00	717.50	760.00	100.00	0.00	100.00	0.00	0.00	23,322.50
	ENCARGADA DE CAJA	00108671256	0.00								1,677.50	
0112	DULCE MARIA DURAN DE LEON		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	ANALISTA DE INGRESO	00111029385	0.00								986.50	
0812	IBONNY ABREU SANCHEZ		60,000.00	3,486.65	1,722.00	1,824.00	100.00	0.00	100.00	0.00	0.00	52,767.35
	TESORERA MUNICIPAL	10900048041	0.00								7,232.65	
			100,000.00	3,486.65	2,870.00	3,040.00	300.00	0.00	200.00	0.00	0.00	90,103.35
TOTAL DEPTO.												
Total Empleados: 3			0.00								9,896.65	
Departamento: CONTABILIDAD												
0163	MARIA DOLORES SANTOS LANTIGUA DE REYES		50,000.00	1,854.00	1,435.00	1,520.00	100.00	0.00	0.00	0.00	0.00	45,091.00
	ENCARGADA DE CONTABILIDAD	00112281811	0.00								4,909.00	
0137	MARIA ISABEL MATEO TEJEDA		35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00	32,831.50
	RESPONSABLE DE EJECUCION	22400055624	0.00								2,168.50	
0138	MIGUELINA GARCES CARELA		20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
	AUXILIAR	00115859423	0.00								1,282.00	
0139	ROSANNA EVANGELISTA CRUZ FRIAS		35,000.00	0.00	1,004.50	1,064.00	150.00	0.00	100.00	0.00	0.00	32,681.50

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	ENCARGADA DE CONCILIACION	22900080593	0.00	NOMINA ENERO 2025						2,318.50		
0140	ROSENDO LOPEZ ESPINAL		35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00	32,831.50
	ENCARGADO DE ACTIVOS FIJOS	00115011462	0.00								2,168.50	
0141	VIELKA PAOLIS RAMIREZ PIÑA		25,000.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00	23,422.50
	RESPONSABLE DE CUENTAS POR PAGAR	22400347443	0.00								1,577.50	
			200,000.00	1,854.00	5,740.00	6,080.00	650.00	0.00	100.00	0.00	0.00	185,576.00
TOTAL DEPTO.												
Total Empleados: 6			0.00								14,424.00	
Departamento: MAYORDOMIA												
0788	AWILDA BETANCES MEJIA		10,000.00	0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	CONSERJE	15500009061	0.00								591.00	
0142	CALIXTA RODRIGUEZ ENCARNACION		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	CONSERJE	00110569951	0.00								791.00	
0143	CORNELIA SOTO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	CONSERJE	00107920662	0.00								691.00	
0144	DENIA YAJAIRA SANTANA SANTANA		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	CONSERJE	00111038519	0.00								791.00	
0145	DICELA ANTONIA RODRIGUEZ PEREZ		25,000.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00	23,422.50
	ENCARGADA DE MAYORDOMIA	00110542404	0.00								1,577.50	
0146	FERNANDO MOLA ALMONTE		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	AUXILIAR	22400006544	0.00								791.00	
0147	HILDA ANTONIA CASTRO JIMENEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	1,715.46	0.00	7,493.54
	CONSERJE	00108214495	0.00								2,506.46	
0148	INGRID MARIA RODRIGUEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	CONSERJE	03101597395	0.00								791.00	
0150	LUISA MARIA FRIAS		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	CONSERJE	22900042338	0.00								691.00	
0149	MARIA TERESA LORA CASTILLO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	CONSERJE	00108673385	0.00								691.00	
0151	MILENA MILAGROS CRUZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	CONSERJE	00111957510	0.00								691.00	
0152	RADHAMES VALDEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	AUXILIAR	00108686031	0.00								791.00	
0153	ROSA LINDA LORENZO LORENZO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	CONSERJE	00108367996	0.00								691.00	

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0263	SANTA PERALTA ROJAS CONSERJE SALA CAPITULAR	00111418463	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0154	WANDA BAUTISTA CONSERJE	22900091830	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0268	YOJAIDA FRANCO ROSARIO CONSERJE SALA CAPITULAR	00112457866	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
			172,000.00	0.00	4,936.40	5,228.80	1,500.00	0.00	800.00	1,715.46	0.00	157,819.34
TOTAL DEPTO. Total Empleados: 16			0.00								14,180.66	
Departamento: AUDITORIA												
0025	ARISTOMELIA RODRIGUEZ SOLANO DE SANTANA ENCARGADA DE AUDITORIA	00111438503	50,000.00 0.00	1,854.00	1,435.00	1,520.00	100.00	0.00	0.00	0.00	0.00 4,909.00	45,091.00
0027	JOSE RAFAEL CRUZ LANTIGUA AUDITOR (A) FINANCIERO	00111993531	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
0028	MARIA DE LAS MERCEDES TORIBIO DE SANTANA AUDITOR (A) FINANCIERO	00109294595	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
0026	NAIDELIN RICHEL SANCHEZ FURCAL SECRETARIA EJECUTIVA	40229645276	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00 1,282.00	18,718.00
			140,000.00	1,854.00	4,018.00	4,256.00	400.00	0.00	0.00	0.00	0.00	129,472.00
TOTAL DEPTO. Total Empleados: 4			0.00								10,528.00	
Departamento: TECNOLOGIA												
0132	JEREMY YORGELIS AMADOR CARELA ENCARGADO DE TECNOLOGIA	40233284716	45,000.00 0.00	1,148.32	1,291.50	1,368.00	100.00	0.00	0.00	0.00	0.00 3,907.82	41,092.18
0135	MICHAEL FERNELYS LAGARES AUXILIAR SOPORTE TECNICO	22900284005	15,000.00 0.00	0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	14,113.50
0133	OSDENYS VENTURA RODRIGUEZ SECRETARIA TECNICA	40239758366	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0134	YILSON AGUERO PUJOLS AUXILIAR SOPORTE TECNICO	40230678647	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
			90,000.00	1,148.32	2,583.00	2,736.00	300.00	0.00	0.00	0.00	0.00	83,232.68
TOTAL DEPTO. Total Empleados: 4			0.00								6,767.32	
Departamento: ARBITRIOS Y RENTAS												
0228	ARIANNA LOPEZ DE JESUS		12,000.00	0.00	344.40	364.80	100.00	0.00	100.00	0.00	0.00	11,090.80

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	COBRADOR	00117525691	0.00	NOMINA ENERO 2025						909.20		
0798	CARLOS DE LOS SANTOS MEDINA MENSAJERO EXTENO	00115817470	20,000.00 0.00	0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
0229	ESTEFANIA MARGARITA DE LA CRUZ DILONE CAJERA	40200492904	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
0230	EVELYN MERCEDES COLON MEJIA SECRETARIA	00114884760	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	150.00	0.00	0.00	11,040.80
0231	MAGDALENA GALVA ARIAS RESPONSABLE DE COBROS GRANDES Y MEDIANOS	00110534070	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
0233	YOKASTA CELESTE FELIZ FRIAS AUXILIAR	22400303057	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80
			91,000.00	0.00	2,611.70	2,766.40	500.00	0.00	250.00	0.00	0.00	84,871.90
TOTAL DEPTO. Total Empleados: 6			0.00								6,128.10	
Departamento: COMPRAS Y CONTRATACIONES												
0106	SHEILA MARTINEZ VICTORIA ENCARGADO (A) COMPRA Y CONTRATACIONES	40223132081	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00	32,831.50
			35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00	32,831.50
TOTAL DEPTO. Total Empleados: 1			0.00								2,168.50	
Departamento: SERVICIOS GENERALES												
0061	CARLOS MARTINEZ LINARES PLOMERO	00110537479	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
0062	ELIZANDRA FLORENTINO FELIX SECRETARIA	40229182940	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80
0063	JANSEL SOLANO MENDEZ AUXILIAR	40229704651	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
0064	JONATHAN RODRIGUEZ REINOSO AUXILIAR	22400023366	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00	13,913.50
0065	LEONEL JAQUEZ ROA ENCARGADO DE SERVICOS GENERALES	22400073452	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00	32,831.50
0066	MANUEL DE JESUS REYES DE LA ROSA AUXILIAR	40242176762	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
0067	NELSON GUERRERO ROSARIO ELECTRICISTA	09300048312	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0068	RAFAEL REYNNOSO MINYETY TECNICO DE REFRIGERACION	00109053769	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00 1,282.00	18,718.00
0069	WANDER OROZCO PINTOR	22900018106	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
			147,000.00	0.00	4,218.90	4,468.80	900.00	0.00	100.00	0.00	0.00	137,312.30
TOTAL DEPTO. Total Empleados: 9			0.00								9,687.70	
Departamento: ADMINISTRATIVO												
0800	ANA ROSANNY ZENA MARTINEZ MENSAJERA INTERNA	40220533836	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0237	ANDREA FABIAN CONSERJE SALA CAPITULAR	00108366626	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0801	ANTONIO GARCIA MENSAJERO EXTERNO	00114820087	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	150.00	0.00	0.00 959.20	11,040.80
0804	ELSA YOCASTA RAMIREZ TEJEDA MENSAJERA INTERNA	00107112534	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	300.00	0.00	0.00 991.00	9,009.00
0805	GABRIEL ANTONIO PEÑA BRAZOBAN CHOFER	40224138475	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0806	GREILIN ADRIANA DE LOS SANTOS ACEVEDO SECRETARIA EJECUTIVA	00800341703	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00 1,282.00	18,718.00
0807	JOSE LUIS BAEZ VIZCAINO CHOFER	22900273693	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0808	SANTIAGO BIDO NUÑEZ ENCARGADO DE EQUIPOS Y TRANSPORTE	00109490284	40,000.00 0.00	442.65	1,148.00	1,216.00	200.00	0.00	100.00	0.00	0.00 3,106.65	36,893.35
0809	VICTOR AMAURY ALVAREZ MARTINEZ MENSAJERO EXTERNO	00115708653	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	100.00	0.00	0.00 1,382.00	18,618.00
0810	YAHAIRA VALERA ALMARANTE SECRETARIA	22900028824	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	100.00	0.00	0.00 909.20	11,090.80
0811	YASMIN ALTAGRACIA TAVERAS DE JESUS SECRETARIA TECNICA	40229566183	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
			171,500.00	442.65	4,922.05	5,213.60	1,200.00	0.00	850.00	0.00	0.00	158,871.70
TOTAL DEPTO. Total Empleados: 11			0.00								12,628.30	
Departamento: VIGILANTES												
0155	HILDA SENA DEL ROSARIO		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	VIGILANTE	00106475262	0.00	NOMINA ENERO 2025						791.00		
0156	HUGO VASQUEZ VIGILANTE	00113334775	11,000.00 0.00	0.00	315.70	334.40	100.00	0.00	100.00	0.00	0.00	10,149.90
0157	LIBIO PIMENTEL CRUZ SUPERVISOR DE VIGILANCIA	00108650102	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
0158	MIGUEL MENDEZ SUPERVISOR DE VIGILANCIA	00103497566	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00	13,913.50
			51,000.00	0.00	1,463.70	1,550.40	400.00	0.00	300.00	0.00	0.00	47,285.90
TOTAL DEPTO. Total Empleados: 4			0.00								3,714.10	
Departamento: CORRESPONDENCIA												
0113	CANDIDA MERCEDES MACEO MELLA ENCARGADA DE ARCHIVO Y CORRESPONDENCIA	00116946658	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00	23,422.50
			25,000.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00	23,422.50
TOTAL DEPTO. Total Empleados: 1			0.00								1,577.50	
Departamento: ALMACEN Y SUMINISTRO												
0213	ELIZABETH GARO MILIANO ENCARGADA DE ALMACEN Y SUMINISTRO	00108646951	30,000.00 0.00	0.00	861.00	912.00	100.00	0.00	0.00	0.00	0.00	28,127.00
0214	LUIS MANUEL CHALE FIGUEROO AUXILIAR	001111108411	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80
0215	MARIANO PICHARDO AQUINO RESPONSABLE DE COMBUSTIBLE	00106480957	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00	23,422.50
			67,000.00	0.00	1,922.90	2,036.80	300.00	0.00	0.00	0.00	0.00	62,740.30
TOTAL DEPTO. Total Empleados: 3			0.00								4,259.70	
TOTAL PAGO POR NOMINA ELECTRONICA Total Empleados: 68			1,289,500.00 0.00	8,785.62	37,008.65	39,200.80	6,650.00	0.00	2,600.00	1,715.46	0.00	1,193,539.47
TOTAL GENERAL Total Empleados: 68			1,289,500.00 0.00	8,785.62	37,008.65	39,200.80	6,650.00	0.00	2,600.00	1,715.46	0.00	1,193,539.47
Departamento: LIMPIEZA Y ASEO URBANO												
0742	AMELIA MARINA ARIAS PAULINO SECRETARIA	40234495345	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80
0748	ANYULI GERMAN AYUDANTE DE MANTENIMIENTO VIAL	22900179148	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0750	EURIN SENTIL FELIZ		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	AYUDANTE DE MANTENIMIENTO VIAL	40241815766	0.00								791.00	
0755	FELIPE ANTONIO REYNOSO DE LA CRUZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	AGENTE DE MANTENIMIENTO Y ORNATO	03700178407	0.00								702.35	
0758	LORENZO NUÑEZ		15,000.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00	13,913.50
	CAPATAZ DE MANTENIMIENTO DE ORNATO	00107400509	0.00								1,086.50	
0760	LUIS ALFREDO DE LOS SANTOS ARACENA		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	AGENTE DE LIMPIEZA	40221398130	0.00								791.00	
0761	LUIS JOSE ENCARRAMAN ACOSTA		20,000.00	0.00	574.00	608.00	200.00	0.00	100.00	0.00	0.00	18,518.00
	SUPERV. GENERAL DE LIMPIEZA	00113988380	0.00								1,482.00	
0763	MIGUEL ANGEL MORENO DIAZ		75,000.00	6,309.35	2,152.50	2,280.00	200.00	0.00	0.00	0.00	0.00	64,058.15
	ENCARGADO DE ASEO URBANO	00107459919	0.00								10,941.85	
0766	NELSON RAFAEL LANTIGUA BONILLA		25,000.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00	23,422.50
	ENCARGADO DE BACHEO Y CUNETEO	00110564291	0.00								1,577.50	
0768	OSMAR FERRERA		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	AYUDANTE DE MANTENIMIENTO VIAL	00111190955	0.00								791.00	
0771	RAFAEL REYNOSO MORLA		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	AYUDANTE DE MANTENIMIENTO VIAL	22900021993	0.00								791.00	
0773	WANDER MORILLO ENCARNACION		10,000.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00	9,209.00
	CHOFER	22400363010	0.00								791.00	
0776	YONATHAN ALMONTE COLON		8,000.00	0.00	229.60	243.20	100.00	0.00	100.00	0.00	0.00	7,327.20
	AYUDANTE DE CAMION	22400321513	0.00								672.80	
0778	YULEINY ORTIZ TRINIDAD		15,000.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00	13,913.50
	SECRETARIA ADMINISTRATIVA	40234889067	0.00								1,086.50	
			238,500.00	6,309.35	6,844.95	7,250.40	1,600.00	0.00	1,100.00	0.00	0.00	215,395.30
TOTAL DEPTO.												
Total Empleados: 14			0.00								23,104.70	
TOTAL PAGO POR NOMINA ELECTRONICA			238,500.00	6,309.35	6,844.95	7,250.40	1,600.00	0.00	1,100.00	0.00	0.00	215,395.30
Total Empleados: 14			0.00								23,104.70	
TOTAL GENERAL			238,500.00	6,309.35	6,844.95	7,250.40	1,600.00	0.00	1,100.00	0.00	0.00	215,395.30
Total Empleados: 14			0.00								23,104.70	
Departamento: ASISTENCIA SOCIAL												
0136	CRISTIAN DE JESUS FERNANDEZ BELTRE		35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00	32,831.50
	ENCARGADO DE ASISTENCIA SOCIAL	00106495351	0.00								2,168.50	
			35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00	32,831.50

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025											
TOTAL DEPTO. Total Empleados: 1		0.00								2,168.50	
TOTAL PAGO POR NOMINA ELECTRONICA Total Empleados: 1		35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
TOTAL GENERAL Total Empleados: 1		35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
Departamento: REGIDORES											
0078	ANGEL ENRIQUEZ MEDINA MONTERO CONCEJAL	04300013663	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0079	ANILDA ALTAGRACIA QUEZADA ROSARIO DE MOSQUEA CONCEJAL	22400162305	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	55,364.00	0.00	0.00 82,409.19	47,590.81
0080	BENJAMIN DIAZ BENITEZ CONCEJAL	00112699152	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0089	BRANDOLF JOAQUIN GUZMAN CHAVEZ CONCEJAL	22900037452	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0085	DANISA MARIA BIERD VALENZUELA VICE-PDT CONSEJO DE REGIDORES	22400330902	135,000.00 0.00	20,338.31	3,874.50	4,104.00	200.00	0.00	100.00	0.00	0.00 106,383.19
0087	DAVID MEDRANO MIOSONET CONCEJAL	00115905176	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0081	JENDERSON ANDERSON MEDINA CONCEJAL	22400378315	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0082	JOAN ALEXIS ANGELES CONCEJAL	22900114509	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	55,364.00	0.00	0.00 82,409.19	47,590.81
0084	JOSUE BELLO DE LOS SANTOS CONCEJAL	00111642393	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0086	MANUEL FERREIRA LAZALA CONCEJAL	00111328324	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0088	MILTON JOSE VARGAS CONCEJAL	22400240036	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0076	PABLO JOSE PEREZ GIL CONCEJAL	22900124466	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0077	PRIMITIVO NUÑEZ CUEVAS CONCEJAL	00114120322	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81
0083	RAFAEL ANTONIO HERNANDEZ CABRERA CONCEJAL	22900184718	130,000.00 0.00	19,162.19	3,731.00	3,952.00	200.00	0.00	100.00	0.00	0.00 102,854.81

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0001	VICTOR ALFREDO JIMENEZ PDTE CONCEJO REGIDORES	22900184593	150,000.00 0.00	23,866.69	4,305.00	4,560.00	200.00	0.00	100.00	0.00	0.00 33,031.69	116,968.31
			1,975,000.00	293,313.47	56,682.50	60,040.00	3,000.00	110,728.00	1,300.00	0.00	0.00	1,449,936.03
TOTAL DEPTO. Total Empleados: 15			0.00								525,063.97	
Departamento: SALA CAPITULAR												
0234	ADRIANA BRITNEY TAVERAS PAULINO SECRETARIA PRESIDENCIA	40230847762	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	100.00	0.00	0.00 909.20	11,090.80
0235	AGUSTIN PEGUERO BASORA CHOFER BLOQUE PRSC	07100216816	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0236	ALEXY ENCARNACION TERRERO CHOFER BLOQUE FP	00110561255	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0114	ANGEL MIGUEL ARIAS MENSAJERO PRSC	40241636329	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0239	ARIEL ANTONIO VARGAS CASTILLO CHOFER BLOQUE PRM	40200754147	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0240	BRANDY DOMINGUEZ SOSA CHOFER PRESIDENTE SALA CAPITULAR	40239864156	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0241	BYRON GILBERT ROMERO ROSARIO CHOFER BLOQUE PRM	40229355884	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0115	CARLA YISMEL PEÑA FELIZ SECRETARIA PRSC	40233520036	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0242	CARLOS MIGUEL CRUZ TAVERAS CHOFER VICE-PRESIDENTA SALA CAPITULAR	40200499446	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0243	CAROLINA BRITO SECRETARIA BLOQUE PRM	40226657217	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0244	CAROLINA UREÑA BRITO SECRETARIA SALA CAPITULAR	00114469125	60,000.00 0.00	3,486.65	1,722.00	1,824.00	200.00	0.00	300.00	0.00	0.00 7,532.65	52,467.35
0245	DAYRON ANTONIO HERNANDEZ ZORRILLA CHOFER BLOQUE PPG	40224448288	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0246	ELIZABETH SARAIT MODESTO SANTANA SECRETARIA BLOQUE PPG	22400040139	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0247	ERICK MARCANO GARCIA MENSAJERO BLOQUE PRM	40221897537	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00 602.35	7,897.65
0248	FIORDALIZA DEL CARMEN REYES RODRIGUEZ		15,000.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00	13,913.50

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ADMINISTRATIVA SALA CAPITULAR		22400190074	0.00	NOMINA ENERO 2025						1,086.50	
0249	IAN MARCOS BRETON MEJIA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	MENSAJERO BLOQUE FP	40237533910	0.00							602.35	
0250	ISAURY MARGARITA MENA BOBADILLA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
	PROTOCOLO SALA CAPITULAR	05800336983	0.00							691.00	
0251	JAIRO ANTONIO DOLORES SANTOS		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	CHOFER BLOQUE PRM	22400133686	0.00							602.35	
0252	JERSON DE JESUS MARTINEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	CHOFER BLOQUE FP	22400075127	0.00							702.35	
0254	JOEL MIGUEL BELLO DE LOS SANTOS		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	CHOFER BLOQUE PRM	00116801143	0.00							602.35	
0255	JOSE MANUEL CONCEPCION FERNANDEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	MENSAJERO BLOQUE AVANCEMOS	00117383000	0.00							602.35	
0256	JULIA FERREIRA LAZALA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	SECRETARIA BLOQUE FP	00108041542	0.00							602.35	
0257	KENIA MELINA ASENCION LANTIGUA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	SECRETARIA BLOQUE JS	22400259200	0.00							602.35	
0824	LUIS ABEL NUÑEZ MARTINEZ		75,000.00	6,309.35	2,152.50	2,280.00	200.00	0.00	0.00	0.00	64,058.15
	CONTRALOR MUNICIPAL	40225291711	0.00							10,941.85	
0259	LUIS MANUEL RODRIGUEZ CORDERO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	CHOFER BLOQUE PRM	40220836825	0.00							602.35	
0258	MARIA ISABEL EVANGELISTA ROQUE		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	CHOFER BLOQUE PRM	04701181036	0.00							602.35	
0260	MARIA MAGDALENA RODRIGUEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	ENCARGADA DE ARCHIVO	40220816355	0.00							702.35	
0261	MARINO MEDINA MONTERO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	CHOFER BLOQUE AVANCEMOS	00115484495	0.00							602.35	
0262	MIGUEL ANGEL FELIZ BERNANBE		8,500.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	7,997.65
	MENSAJERO BLOQUE JS	09100033456	0.00							502.35	
0791	MISAEEL DIAZ RAMIREZ		8,500.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	7,997.65
	CHOFER BLOQUE PRM	22900196902	0.00							502.35	
0264	SARAH MICHEL MEDINA SOLANO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	SECRETARIA BLOQUE AVANCEMOS	40235486160	0.00							602.35	
0265	TREIDY TAVERAS MENDEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	SECRETARIA DE ACTA	40238168070	0.00							602.35	

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				NOMINA ENERO 2025							
CÓDIGO	NOMBRE EMPLEADO	CÓDIGO	SALARIO	OTROS	TOTAL	DIA	HORAS	DIA	HORAS	DIA	HORAS
0266	YEISON ORLANDO GUZMAN PILIER CHOFER BLOQUE FP	40237756115	8,500.00 0.00	0.00	243.95 258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
0267	YESENIA MARIA PEREZ CARMONA SECRETARIA	22900200142	8,500.00 0.00	0.00	243.95 258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
0253	YOAN ANTONIO BAEZ BONIFACIO MENSAJERO BLOQUE PPG	00115188468	8,500.00 0.00	0.00	243.95 258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
			435,000.00	9,796.00	12,484.50	13,224.00	3,500.00	0.00	900.00	0.00	395,095.50
TOTAL DEPTO.			0.00								39,904.50
Total Empleados: 35			0.00								0.00
TOTAL PAGO POR NOMINA ELECTRONICA			2,410,000.00	303,109.47	69,167.00	73,264.00	6,500.00	110,728.00	2,200.00	0.00	1,845,031.53
Total Empleados: 50			0.00								564,968.47
TOTAL GENERAL			2,410,000.00	303,109.47	69,167.00	73,264.00	6,500.00	110,728.00	2,200.00	0.00	1,845,031.53
Total Empleados: 50			0.00								564,968.47
Departamento: ARTE Y CULTURA											
0721	ESTEBAN VARGAS VARGAS ENCARGADO DE CULTURA	00107198798	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	100.00	0.00	18,618.00
0723	FATIMA ROSARIO AMINTA HENRIGUEZ GUTIERREZ PROFESOR	00106477243	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	4,614.58
0726	JOHANNY FRANCISCO FALCON PASCUAL PROFESOR	00110874682	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	4,614.58
0727	MARIA AUGUSTA ZARZUELA ZABALA COORDINADOR DE ANIMACION CULTURAL	09300297869	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	4,614.58
0728	MIGUELINA ALTAGRACIA LUGO PUENTE ENC. DE BATON BALE	00113663314	5,117.00 0.00	0.00	146.86	155.56	50.00	0.00	150.00	0.00	4,614.58
0729	NELSI ROSSY LANTIGUA NUÑEZ SECRETARIA	40209114301	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	11,190.80
0731	NELSON PITHER RAMIREZ MERCEDES COORDINADOR DE EVENTOS CULTURALES	00113036826	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	18,718.00
0732	SIXTO SEPULVEDA PROFESOR	00111023404	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	4,614.58
0733	VIBIAN DIVINA DE LOS SANTOS LUGO PROFESORA DE DANZA	22900027222	5,117.00 0.00	0.00	146.86	155.56	100.00	0.00	100.00	0.00	4,614.58
			82,702.00	0.00	2,373.56	2,514.16	850.00	0.00	750.00	0.00	76,214.28
TOTAL DEPTO.			0.00								6,487.72
Total Empleados: 9			0.00								0.00
TOTAL PAGO POR NOMINA ELECTRONICA			82,702.00	0.00	2,373.56	2,514.16	850.00	0.00	750.00	0.00	76,214.28

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Total Empleados: 9			0.00	NOMINA ENERO 2025						6,487.72		
TOTAL GENERAL			82,702.00	0.00	2,373.56	2,514.16	850.00	0.00	750.00	0.00	0.00	76,214.28
Total Empleados: 9			0.00								6,487.72	
Departamento: DEPORTES												
0031	CARLOS MANUEL BARRIENTOS SANTANA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	22400123950	0.00								602.35	
0032	CARLOS MIGUEL FLETE GONZALEZ		20,000.00	0.00	574.00	608.00	100.00	0.00	100.00	0.00	0.00	18,618.00
	ENCARGADO (A) DE DEPORTE	00116258039	0.00								1,382.00	
0033	DANIELITO VALDEZ CRISTOSATIMO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	00116581869	0.00								602.35	
0034	HENRY VICTOR GONZALEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	MONITOR	00109356923	0.00								702.35	
0035	HENRY ZABALA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	00107257446	0.00								602.35	
0036	HUNSON HEROGUI ENCARNACION FAMILIA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	00107099814	0.00								602.35	
0037	JOEL ENCARNACION CONTRERAS		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	22400044297	0.00								602.35	
0038	JOSE ALFREDO DE JESUS		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	40231715323	0.00								602.35	
0039	MANUEL GOMEZ MENDEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	00113837777	0.00								602.35	
0040	MARY ALTAGRACIA SANCHEZ GARCIA		12,000.00	0.00	344.40	364.80	100.00	0.00	300.00	0.00	0.00	10,890.80
	SECRETARIA	00110543238	0.00								1,109.20	
0041	RICHARD PERALTA MARTINEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	00117139832	0.00								602.35	
0042	RUBESINDO GONZALEZ GONZALEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00	7,797.65
	MONITOR	00111371415	0.00								702.35	
0043	TOMAS ROSA PEGUERO		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	00111020772	0.00								602.35	
0044	VICTOR ALFONSO FABIAN MAÑANA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	0.00	7,897.65
	MONITOR	22900021167	0.00								602.35	
			134,000.00	0.00	3,845.80	4,073.60	1,400.00	0.00	600.00	0.00	0.00	124,080.60
TOTAL DEPTO.												
Total Empleados: 14			0.00								9,919.40	
TOTAL PAGO POR NOMINA ELECTRONICA			134,000.00	0.00	3,845.80	4,073.60	1,400.00	0.00	600.00	0.00	0.00	124,080.60

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Total Empleados: 14			0.00	NOMINA ENERO 2025						9,919.40		
TOTAL GENERAL			134,000.00	0.00	3,845.80	4,073.60	1,400.00	0.00	600.00	0.00	0.00	124,080.60
Total Empleados: 14			0.00								9,919.40	
Departamento: ESPACIOS PUBLICOS												
0164	DAIMY HERNANDEZ ZORRILLA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	40225877717	0.00								691.00	
0182	DARLING DIAZ DIAZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	40227004336	0.00								691.00	
0165	DARWIN ESTEBAN PINALES GUILLEN		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	40236098279	0.00								691.00	
0166	DOMINGO STERLING PAULA ALCANTARA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	22900013453	0.00								691.00	
0167	ESEQUIEL JACQUEZ PAULINO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	22900252713	0.00								691.00	
0168	ESTHEFANY GARCIA JORGE		12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80
	SECRETARIA	22900156146	0.00								809.20	
0169	FERNANDO SILVA PIE		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	06800494046	0.00								691.00	
0170	JEAN MANUEL BRITO VASQUEZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	40237689381	0.00								691.00	
0171	JOHAN CARLOS PAYANO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	40250308323	0.00								691.00	
0172	JOSE JOAQUIN ANTONIO JIMENEZ CEPEDES		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	SUPERVISOR	00111230637	0.00								986.50	
0173	JUAN FRAYMER SANCHEZ ZORRILLA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	40229710567	0.00								691.00	
0174	JULIO ESTALIN RAMIREZ TERRERO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	22900187836	0.00								691.00	
0175	LEONARDO HERIBERTO RICHARDSON BUENO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	00109913558	0.00								691.00	
0176	OSCAR DIPRE		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	FISCALIZADOR	40254913557	0.00								691.00	
0177	PRESEDES SILVA ABAD		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00	14,013.50
	SUPERVISOR	00116482407	0.00								986.50	
0178	RAMON DAVID GARCIA MINAYA		40,000.00	442.65	1,148.00	1,216.00	100.00	0.00	0.00	0.00	0.00	37,093.35

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	ENCARGADO DE ESPACIO PUBLICO	00114068711	0.00	NOMINA ENERO 2025						2,906.65		
0179	SANTA DE LOS SANTOS DE GARCIA FISCALIZADOR	22900287362	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0180	SAUL MATEO FELIZ FISCALIZADOR	40236093791	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0181	WASCAR MONTERO MONTERO FISCALIZADOR	22400186338	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
			232,000.00	442.65	6,658.40	7,052.80	1,900.00	0.00	0.00	0.00	0.00	215,946.15
TOTAL DEPTO. Total Empleados: 19			0.00							16,053.85		
TOTAL PAGO POR NOMINA ELECTRONICA Total Empleados: 19			232,000.00 0.00	442.65	6,658.40	7,052.80	1,900.00	0.00	0.00	0.00	0.00 16,053.85	215,946.15
TOTAL GENERAL Total Empleados: 19			232,000.00 0.00	442.65	6,658.40	7,052.80	1,900.00	0.00	0.00	0.00	0.00 16,053.85	215,946.15
Departamento: FUNERARIA												
0120	BEATRIZ ALTAGRACIA UREÑA CONSERJE	00107114605	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0799	CAROLINA SANCHEZ AUXILIAR	22900232350	12,000.00 0.00	0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20	11,290.80
0121	DANIA LLUBERES RODRIGUEZ DE MORENO ENCARGADO (A) FUNERARIA	00108049768	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	300.00	0.00	0.00 1,877.50	23,122.50
0813	FLORANGEL SEMO ESPINAL AUXILIAR	22900213905	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0122	HECTOR VICTORIANO PEREZ GOBERNADOR FUNERARIA	00100826684	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	300.00	0.00	0.00 1,286.50	13,713.50
0123	MARIA MILAGROS CABRERA FLORES CONSERJE	40224860318	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0124	MARLENY ACEVEDO TORIBIO AUXILIAR	00108652744	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	450.00	0.00	0.00 1,141.00	8,859.00
0125	MARTHA BEATRIZ RIVERA SUAREZ AUXILIAR	00117059881	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65
0126	NATIVIDAD CORREA JORGE AUXILIAR	00116956244	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0127	NIURKA VICTORIA AUXILIAR	00106483928	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	0.00 902.35	7,597.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025											
0130	ORLANDO ANTONIO BERIGUETE BERIGUETE AUXILIAR	01400190169	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
0128	REYNA ISABEL SANCHEZ REYNOSO DE GARCIA CONSERJE	00102651908	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	7,597.65
0129	RIGOBERTO SOLIS PEREZ CHOFER	00107215493	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	300.00	0.00	10,890.80
0131	ROSA MIGUELINA ESPINAL DE RAMIREZ AUXILIAR	00107897159	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	300.00	0.00	9,009.00
			153,500.00	0.00	4,405.45	4,666.40	1,300.00	0.00	3,250.00	0.00	139,878.15
TOTAL DEPTO. Total Empleados: 14			0.00								13,621.85
TOTAL PAGO POR NOMINA ELECTRONICA Total Empleados: 14			153,500.00 0.00	0.00	4,405.45	4,666.40	1,300.00	0.00	3,250.00	0.00	139,878.15
TOTAL GENERAL Total Empleados: 14			153,500.00 0.00	0.00	4,405.45	4,666.40	1,300.00	0.00	3,250.00	0.00	139,878.15
Departamento: GENERO											
0815	NIURKA ACEVEDO HERNANDEZ ENCARGADA DE GENERO	22900041751	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	18,718.00
			20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	18,718.00
TOTAL DEPTO. Total Empleados: 1			0.00								1,282.00
TOTAL PAGO POR NOMINA ELECTRONICA Total Empleados: 1			20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	18,718.00
TOTAL GENERAL Total Empleados: 1			20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	18,718.00
Departamento: JUVENTUD											
0009	ALEXANDER PEREZ PROMOTOR	22900156799	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
0010	ANGELICA ISABEL DE LEON PROMOTOR	40239993542	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	9,209.00
0011	ANNSHERLY MATOS REYES PROMOTOR	40236438889	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
0012	ANNY STACY THEN RAMIREZ SECRETARIA	40214356129	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	11,190.80
0013	BRAYAN AQUINO MENDIETA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	PROMOTOR	40214607521	0.00	NOMINA ENERO 2025						691.00		
0014	BRENDA IDENNISE ALMONTE CORREA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	22900175138	0.00								691.00	
0015	DIANYELI MICHELL OGANDO ROSARIO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40229577032	0.00								691.00	
0016	EMELIN NUÑEZ ROSARIO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40227447014	0.00								691.00	
0017	FRANCISCO ANTONIO QUEZADA MILIANO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40213084102	0.00								691.00	
0018	JASIEL ELIZABETH DE LA CRUZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40237407131	0.00								691.00	
0019	MAIROLYN ELIZABETH MARTINEZ CELEDONIO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40225516398	0.00								691.00	
0020	NEFERTITIC PEÑA MEDINA		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40209204797	0.00								691.00	
0021	PATRICIA LISBETH FIGUEROO VERAS		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40229854126	0.00								691.00	
0022	RUDI ESTHER DURAN PIMENTEL		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40226790224	0.00								691.00	
0023	YESSICA JOHANNA CARVAJAL POLANCO		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40222135408	0.00								691.00	
0024	YONAIRYS MARIA ESPINAL DE LEON		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00	9,309.00
	PROMOTOR	40219941883	0.00								691.00	
			162,000.00	0.00	4,649.40	4,924.80	1,600.00	0.00	100.00	0.00	0.00	150,725.80
TOTAL DEPTO.												
Total Empleados: 16			0.00								11,274.20	
Departamento: TECNICO VOCACIONAL												
0730	MARIA ALTAGRACIA YODANY PICHARDO HERNANDEZ		20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
	ENCARGAD DE ESCUELA TECNICA VOCACIONAL	05600221070	0.00								1,282.00	
			20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00
TOTAL DEPTO.												
Total Empleados: 1			0.00								1,282.00	
TOTAL PAGO POR NOMINA ELECTRONICA			182,000.00	0.00	5,223.40	5,532.80	1,700.00	0.00	100.00	0.00	0.00	169,443.80
Total Empleados: 17			0.00								12,556.20	
TOTAL GENERAL			182,000.00	0.00	5,223.40	5,532.80	1,700.00	0.00	100.00	0.00	0.00	169,443.80
Total Empleados: 17			0.00								12,556.20	

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
Departamento: MEDIO AMBIENTE												
0787	JOEL DEL BOIS RADNEY SUPERVISOR DE GESTION AMBIENTAL	00113457105	15,000.00 0.00	0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	14,113.50
0792	SANTO ELVYS AUGUSTO HENRIQUEZ ENCARGADO DE MEDIO AMBIENTE	00112582275	35,000.00 0.00	0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50	32,931.50
			50,000.00	0.00	1,435.00	1,520.00	0.00	0.00	0.00	0.00	0.00	47,045.00
TOTAL DEPTO. Total Empleados: 2			0.00								2,955.00	
TOTAL PAGO POR NOMINA ELECTRONICA Total Empleados: 2			50,000.00 0.00	0.00	1,435.00	1,520.00	0.00	0.00	0.00	0.00	0.00 2,955.00	47,045.00
TOTAL GENERAL Total Empleados: 2			50,000.00 0.00	0.00	1,435.00	1,520.00	0.00	0.00	0.00	0.00	0.00 2,955.00	47,045.00
Departamento: MERCADO												
0070	ELENA REINOSO NUÑEZ AGENTE DE LIMPIEZA	00108220492	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0071	JOAQUIN JUNIOR MEJIA TERRERO AGENTE DE LIMPIEZA	22400385765	8,500.00 0.00	0.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00 502.35	7,997.65
0072	JOSE ALTAGRACIA FIGUEROO AGENTE DE LIMPIEZA	00111415345	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0073	MARIO DE JESUS GARCIA AGENTE DE LIMPIEZA	00108679259	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0074	PORFIRIO VICENTE ENCARGADO DE LIMPIEZA	10900007179	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	100.00	0.00	0.00 791.00	9,209.00
0075	SANTA BRITO AGENTE DE LIMPIEZA	00500122288	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
			52,500.00	0.00	1,506.75	1,596.00	500.00	0.00	500.00	0.00	0.00	48,397.25
TOTAL DEPTO. Total Empleados: 6			0.00								4,102.75	
Departamento: SERVICIO PUBLICO MUNICIPAL												
0091	AMPARO DE JESUS HEREDIA SECRETARIA	00113960116	8,500.00 0.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	0.00 702.35	7,797.65
0789	AVIGAIL POLANCO GONZALEZ DIRECTORA SERVICIOS PUBLICOS	22900257589	100,000.00 0.00	12,105.44	2,870.00	3,040.00	0.00	0.00	0.00	0.00	0.00 18,015.44	81,984.56
0093	BELKIS DEL CARMEN GUERRERO TORRES		10,000.00	0.00	287.00	304.00	100.00	0.00	150.00	0.00	0.00	9,159.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

AUXILIAR		00116371261	0.00	NOMINA ENERO 2025						841.00	
0094	BERTA LIDIA FELIZ FELIZ		10,000.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	9,309.00
	AUXILIAR	02100000898	0.00							691.00	
0095	BRYAN ANTONIO BELLO CASTILLO		8,000.00	0.00	229.60	243.20	100.00	0.00	100.00	0.00	7,327.20
	MENSAJERO EXTERNO	40225041900	0.00							672.80	
0096	CLARIBEL SANCHEZ ALMANZAR		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	00115443871	0.00							602.35	
0097	DAVID IGNACIO MARTINEZ PAULINO		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	14,013.50
	INSPECTOR	00112894290	0.00							986.50	
0099	ISABEL GALAN DURAN		60,000.00	3,486.65	1,722.00	1,824.00	200.00	0.00	0.00	0.00	52,767.35
	ENCARGADO (A) SERVICIOS PUBLICOS MUNICIPALE	00115190597	0.00							7,232.65	
0100	JOSE ANTONIO HERNANDEZ		8,500.00	0.00	243.95	258.40	100.00	0.00	150.00	0.00	7,747.65
	JARDINERO	00108681263	0.00							752.35	
0105	MARIA ALTAGRACIA ALCANTARA		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	AGENTE DE LIMPIEZA	01800072140	0.00							602.35	
0101	MARIA GOMERA		8,500.00	0.00	243.95	258.40	100.00	0.00	300.00	0.00	7,597.65
	CONSERJE	00107202129	0.00							902.35	
0102	MELANEA CASTILLO FELIZ		8,500.00	0.00	243.95	258.40	100.00	0.00	0.00	0.00	7,897.65
	CONSERJE	00110530656	0.00							602.35	
0103	RAMON ANTONIO LEBRON		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	00110564424	0.00							702.35	
0104	YNGRID YNMACULADA ACOSTA PEREZ		8,500.00	0.00	243.95	258.40	100.00	0.00	100.00	0.00	7,797.65
	AGENTE DE LIMPIEZA	05500283048	0.00							702.35	
			271,000.00	15,592.09	7,777.70	8,238.40	1,400.00	0.00	1,000.00	0.00	236,991.81
TOTAL DEPTO.											
Total Empleados: 14			0.00								34,008.19
TOTAL PAGO POR NOMINA ELECTRONICA			323,500.00	15,592.09	9,284.45	9,834.40	1,900.00	0.00	1,500.00	0.00	285,389.06
Total Empleados: 20			0.00								38,110.94
TOTAL GENERAL			323,500.00	15,592.09	9,284.45	9,834.40	1,900.00	0.00	1,500.00	0.00	285,389.06
Total Empleados: 20			0.00								38,110.94
Departamento: OBRAS PUBLICAS											
0183	ANGEL ANDRES MENDEZ ABREU		15,000.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	14,013.50
	AYUDANTE DEL TOPOGRAFO	40236688293	0.00							986.50	
0184	BETTY BELIANNY ROJAS MIRANDA		35,000.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	32,831.50
	ENCARGADA DE PRESUPUESTO	40229575176	0.00							2,168.50	

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
0185	CESAR PAULA FRIAS ENCARGADO DE FISCALIZACION Y SUPERVISION DI	22400210120	35,000.00 0.00	0.00	1,004.50	1,064.00	200.00	0.00	100.00	0.00	0.00 2,368.50	32,631.50
0187	DEBIANY MARIELA MEJIA HERNADEZ SECRETARIA TECNICA	40229458134	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0188	ELIZABETH GARCIA DE LEON SECRETARIA MEDIACION Y CONFLICTO	22400040964	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0189	EVA SANDRITH SALAS PADILLA ENCARGADA DE TASACION	40256212644	30,000.00 0.00	0.00	861.00	912.00	100.00	0.00	0.00	0.00	0.00 1,873.00	28,127.00
0203	FELIX ANTONIO HERNANDEZ ANTIGUA ENCARGADO DE FISCALIZACION	00107660292	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00 1,577.50	23,422.50
0190	FRANCISCO ANTONIO ALMANZAR CEPEDA SUPERVISOR	00107913048	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	100.00	0.00	0.00 1,086.50	13,913.50
0191	FRANKLIN FERNANDEZ ABREU ENCARGADO DE TRANSITO VIAL	00113844195	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
0192	JOICY GRICELIDYS CASTILLO MAÑON ENCARGADA DE CUBICACION	00116442195	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
0194	JUAN FRANCISCO CONTRERAS COORDINADOR DE MANTENIMIENTO VIAL	00110547395	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00 1,282.00	18,718.00
0196	LICEL ESTRELLA VALDEZ SUPERVISOR DE OBRAS E INFRAESTRUCTURAS	40235846736	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00 1,577.50	23,422.50
0197	MANUEL EMILIO LIZARDO JIMENEZ MENSAJERO INTERNO	00116295007	9,000.00 0.00	0.00	258.30	273.60	100.00	0.00	100.00	0.00	0.00 731.90	8,268.10
0198	ORIANA NICOLE GOMEZ PINALES ENCARGADA DE TRAMITACION	40235352768	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	100.00	1,715.46	0.00 3,983.96	31,016.04
0232	ROBINSON ANTONIO REINOSO SANTO INSPECTOR	00114372782	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0201	YARITZA SANTOS HEREDIA SUPERVISOR DE OBRAS E INFRAESTRUCTURAS	40229879420	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00 1,577.50	23,422.50
0202	YOKASTA ASUNCION CARELA AMESQUITA DIRECTORA DE OBRAS PUBLICAS E INFRAESTRUC	00112041918	100,000.00 0.00	12,105.44	2,870.00	3,040.00	100.00	0.00	0.00	0.00	0.00 18,115.44	81,884.56
			481,000.00	12,105.44	13,804.70	14,622.40	1,800.00	0.00	400.00	1,715.46	0.00	436,552.00
TOTAL DEPTO. Total Empleados: 17			0.00								44,448.00	
TOTAL PAGO POR NOMINA ELECTRONICA Total Empleados: 17			481,000.00 0.00	12,105.44	13,804.70	14,622.40	1,800.00	0.00	400.00	1,715.46	0.00 44,448.00	436,552.00
TOTAL GENERAL Total Empleados: 17			481,000.00 0.00	12,105.44	13,804.70	14,622.40	1,800.00	0.00	400.00	1,715.46	0.00 44,448.00	436,552.00

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025												
Departamento: PARTICIPACION COMUNITARIA												
0030	MONICA CALCAÑO MORETA SECRETARIA	22400330738	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0029	NATHALIA NUESI RODRIGUEZ DIRECTOR (A) PARTICIPACION COMUNITARIA	22400031732	60,000.00 0.00	3,486.65	1,722.00	1,824.00	200.00	0.00	0.00	0.00	0.00 7,232.65	52,767.35
			72,000.00	3,486.65	2,066.40	2,188.80	300.00	0.00	0.00	0.00	0.00	63,958.15
TOTAL DEPTO.												
Total Empleados: 2			0.00									8,041.85
Departamento: PARTICIPACION CIUDADANA												
0045	ESPERANZA ANTONIA DILONE BAUTISTA ANIMADOR SOCIAL Y CULTURAL	05600718760	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0816	FRANCISCA DE LOS SANTOS HERRERA ANIMADOR SOCIAL Y CULTURAL	00112386222	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0046	HAIFIDA HERNANDEZ VENTURA ANIMADOR SOCIAL Y CULTURAL	00114830144	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0090	ISIDORA DE LOS SANTOS LAFONTANE ANIMADOR SOCIAL Y CULTURAL	00114060239	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0047	JUAN MATEO VALERIO LIRIANO ENCARGADO (A) PARTICIPACION CIUDADANA	08700181822	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00 1,577.50	23,422.50
0048	MAXIMO ALEJANDRO TORRES TAVAREZ ANIMADOR SOCIAL Y CULTURAL	00112258645	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0049	NACHY DOMINICANA GARCIA MODESTO SECRETARIA	00107659765	12,000.00 0.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00 809.20	11,190.80
0050	NELSON WILSON RAMIREZ FERREIRA ANIMADOR SOCIAL Y CULTURAL	00108620931	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0051	ORIANNA CRISTAL MORAN LANTIGUA ANIMADOR SOCIAL Y CULTURAL	40229846338	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0052	ROBINSON HERRERA RODRIGUEZ COORDINADOR (A) PPM	00113001937	20,000.00 0.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00 1,282.00	18,718.00
0053	SANTA CECILIA SANCHEZ GUILLERMO ANIMADOR SOCIAL Y CULTURAL	40223936408	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	1,715.46	0.00 2,406.46	7,593.54
			142,000.00	0.00	4,075.40	4,316.80	1,100.00	0.00	0.00	1,715.46	0.00	130,792.34
TOTAL DEPTO.												
Total Empleados: 11			0.00									11,207.66
TOTAL PAGO POR NOMINA ELECTRONICA			214,000.00	3,486.65	6,141.80	6,505.60	1,400.00	0.00	0.00	1,715.46	0.00	194,750.49

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Total Empleados: 13			0.00	NOMINA ENERO 2025						19,249.51		
TOTAL GENERAL			214,000.00	3,486.65	6,141.80	6,505.60	1,400.00	0.00	0.00	1,715.46	0.00	194,750.49
Total Empleados: 13			0.00								19,249.51	
Departamento: PLANEAMIENTO URBANO												
0186	CRISTIAN DIAZ MADE TOPOGRAFO	00114956667	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
0193	JONATHAN MONTERO MADE AYUDANTE DE TOPOGRAFO	40209614425	10,000.00 0.00	0.00	287.00	304.00	100.00	0.00	0.00	0.00	0.00 691.00	9,309.00
0195	KATHERINE VANESSA CARMONA VALENZUELA SECRETARIA	22900183025	7,000.00 0.00	0.00	200.90	212.80	100.00	0.00	150.00	0.00	0.00 663.70	6,336.30
0199	PEDRO ENRIQUE PEREZ GONZALEZ ENCARGADO DE MITIGACION Y RIESGO	00108700220	35,000.00 0.00	0.00	1,004.50	1,064.00	100.00	0.00	0.00	0.00	0.00 2,168.50	32,831.50
0200	PEDRO LUIS GUZMAN ENCARGADO DE URBANISMO	22400377812	40,000.00 0.00	442.65	1,148.00	1,216.00	200.00	0.00	300.00	0.00	0.00 3,306.65	36,693.35
TOTAL DEPTO.			127,000.00	442.65	3,644.90	3,860.80	600.00	0.00	450.00	0.00	0.00	118,001.65
Total Empleados: 5			0.00								8,998.35	
TOTAL PAGO POR NOMINA ELECTRONICA			127,000.00	442.65	3,644.90	3,860.80	600.00	0.00	450.00	0.00	0.00	118,001.65
Total Empleados: 5			0.00								8,998.35	
TOTAL GENERAL			127,000.00	442.65	3,644.90	3,860.80	600.00	0.00	450.00	0.00	0.00	118,001.65
Total Empleados: 5			0.00								8,998.35	
Departamento: PLANIFICACION												
0223	EDUARD EUGENIO CASTILLO MATOS ENCARGADO DE ESTADISTICA	00114843899	45,000.00 0.00	1,148.32	1,291.50	1,368.00	200.00	0.00	300.00	0.00	0.00 4,307.82	40,692.18
0224	JILBERT CABRAL ALMONTE SECRETARIO TECNICO	22900030184	50,000.00 0.00	1,854.00	1,435.00	1,520.00	200.00	0.00	100.00	0.00	0.00 5,109.00	44,891.00
0790	JOSE FRANK GARCIA SEVERINO AUXILIAR TECNICO	40215525177	15,000.00 0.00	0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	14,113.50
0225	KEISY MARTINEZ RODRIGUEZ SECRETARIA	22500347624	15,000.00 0.00	0.00	430.50	456.00	100.00	0.00	0.00	0.00	0.00 986.50	14,013.50
0226	RAFAEL MAXIMILIANO BATISTA OGANDO RESPONSABLE DE GESTION DE CALIDAD	22900100615	45,000.00 0.00	1,148.32	1,291.50	1,368.00	100.00	0.00	0.00	0.00	0.00 3,907.82	41,092.18
0227	YOMAIRA TAVERAS DE LOS SANTOS ENCARGADA DE ESTADISTICA	00117087569	25,000.00 0.00	0.00	717.50	760.00	100.00	0.00	0.00	0.00	0.00 1,577.50	23,422.50
			195,000.00	4,150.64	5,596.50	5,928.00	700.00	0.00	400.00	0.00	0.00	178,224.86

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TOTAL DEPTO.			NOMINA ENERO 2025									
Total Empleados: 6			0.00								16,775.14	
TOTAL PAGO POR NOMINA ELECTRONICA			195,000.00	4,150.64	5,596.50	5,928.00	700.00	0.00	400.00	0.00	0.00	178,224.86
Total Empleados: 6			0.00								16,775.14	
TOTAL GENERAL			195,000.00	4,150.64	5,596.50	5,928.00	700.00	0.00	400.00	0.00	0.00	178,224.86
Total Empleados: 6			0.00								16,775.14	
Departamento: REGISTRO CIVIL												
0107	BASILIA LINARES		30,000.00	0.00	861.00	912.00	100.00	0.00	0.00	0.00	0.00	28,127.00 NE N°10
	ENCARGADO (A) REGISTRO CIVIL	00108049743	0.00								1,873.00	
0108	NORIS VICTORIA DE LA CRUZ JIMENEZ		20,000.00	0.00	574.00	608.00	100.00	0.00	0.00	0.00	0.00	18,718.00 NE N°10
	RESPONSABLE DE LIQUIDACION	00107081978	0.00								1,282.00	
0109	XIOMARA TURBI DIAZ		12,000.00	0.00	344.40	364.80	100.00	0.00	100.00	0.00	0.00	11,090.80 NE N°10
	RESPONSABLE DE VENTA CONDICIONAL	00113050124	0.00								909.20	
0110	YAFREISY HAZIN PEREZ		12,000.00	0.00	344.40	364.80	100.00	0.00	0.00	0.00	0.00	11,190.80 NE N°10
	SECRETARIA	40233050091	0.00								809.20	
			74,000.00	0.00	2,123.80	2,249.60	400.00	0.00	100.00	0.00	0.00	69,126.60
TOTAL DEPTO.												
Total Empleados: 4			0.00								4,873.40	
TOTAL PAGO POR NOMINA ELECTRONICA			74,000.00	0.00	2,123.80	2,249.60	400.00	0.00	100.00	0.00	0.00	69,126.60
Total Empleados: 4			0.00								4,873.40	
TOTAL GENERAL			74,000.00	0.00	2,123.80	2,249.60	400.00	0.00	100.00	0.00	0.00	69,126.60
Total Empleados: 4			0.00								4,873.40	
Departamento: TRAMITE DE PENSION												
0002	ALEJANDRO SALAZAR MORIS		8,500.00								702.35	7,797.65
		00113318497	0.00								702.35	
0003	ALICIA MINAYA		5,600.00								380.96	5,219.04
		00107252439	0.00								380.96	
0004	ALIFONSO BELLO		5,117.00								502.42	4,614.58
		00107208092	0.00								502.42	
0006	ALTAGRACIA BRITO		5,117.00								502.42	4,614.58
		00108661133	0.00								502.42	
0008	ALTAGRACIA DE LA CRUZ		2,500.00								197.75	2,302.25
		00107107435	0.00								197.75	
0011	ALTAGRACIA SOSA TAVERAS		2,500.00								297.75	2,202.25
		00117569798	0.00								297.75	
0013	AMADO GUZMAN GUZMAN		6,100.00								410.51	5,689.49

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	00108672650	0.00	NOMINA ENERO 2025	410.51	
0014	AMBROSIA MUÑOZ	6,500.00		584.15	5,915.85
	00108142357	0.00		584.15	
0015	AMBROSIO DE LA CRUZ AGUSTIN	5,117.00		502.42	4,614.58
	00107107179	0.00		502.42	
0016	AMERICA VALDEZ ADAMES	2,500.00		197.75	2,302.25
	00108364142	0.00		197.75	
0018	ANA GENARA CABRERA VASQUEZ	3,000.00		227.30	2,772.70
	00108040197	0.00		227.30	
0019	ANA JOSEFA MARTE REYNOSO	2,507.00		198.16	2,308.84
	00108042896	0.00		198.16	
0020	ANGELICA LOPEZ PEREZ	2,500.00		297.75	2,202.25
	00107259822	0.00		297.75	
0021	APOLINAR CABRERA NUÑEZ	6,500.00		784.15	5,715.85
	00106485196	0.00		784.15	
0023	BERNABE SANCHEZ SANTANA	2,500.00		297.75	2,202.25
	01100110616	0.00		297.75	
0025	BERNARDINA MARTINEZ JIMENEZ	5,500.00		525.05	4,974.95
	00500224084	0.00		525.05	
0028	BIENVENIDA ALTAGRACIA PEREZ	8,500.00		702.35	7,797.65
	00100213024	0.00		702.35	
0030	BLAS MARIA MONTERO	6,500.00		534.15	5,965.85
	00101965010	0.00		534.15	
0035	CARLOS EMILIO DIAZ DEL ROSARIO	5,117.00		502.42	4,614.58
	22900002886	0.00		502.42	
0032	CARLOS LEBRON RAMIREZ	3,600.00		362.76	3,237.24
	00110564440	0.00		362.76	
0037	CARLOS MANUEL OGANDO	2,600.00		303.66	2,296.34
	00108142365	0.00		303.66	
0033	CARLOS MORALES PEÑA	6,000.00		754.60	5,245.40
	00107077232	0.00		754.60	
0039	CARMELO ALVAREZ	5,260.00		510.86	4,749.14
	00109844613	0.00		510.86	
0041	CARMEN REYNOSO NUÑEZ	2,600.00		303.66	2,296.34
	00108425273	0.00		303.66	
0044	CECILIA FORTUNA ABREU	3,500.00		356.85	3,143.15

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	00108366998	0.00	NOMINA ENERO 2025	356.85	
0045 CELESTINA DE LA ROSA CONSTANZA		2,500.00		297.75	2,202.25
	00115464653	0.00		297.75	
0047 CONFESORA CONSTANZA CARPIO		9,500.00		961.45	8,538.55
	00113336283	0.00		961.45	
0049 CRISTOBAL SANCHEZ		5,600.00		530.96	5,069.04
	04800073647	0.00		530.96	
0051 DOMINGO URIBE		2,500.00		297.75	2,202.25
	00105837223	0.00		297.75	
0053 EDDY SANCHEZ SEPULVEDA		5,117.00		502.42	4,614.58
	00108363375	0.00		502.42	
0055 EDUARDO MONTERO ENCARNACION		2,500.00		297.75	2,202.25
	07500089458	0.00		297.75	
0057 EFRAIN TRONCOSO RAMIREZ		3,000.00		327.30	2,672.70
	00107114548	0.00		327.30	
0058 ELIGIA BELLO PAULINO		2,500.00		297.75	2,202.25
	00105827596	0.00		297.75	
0060 ELIGIA ROJAS SANTOS		3,000.00		327.30	2,672.70
	00107901712	0.00		327.30	
0061 ELIZA POCHE		5,117.00		502.42	4,614.58
	22400154930	0.00		502.42	
0063 EMILIO PEREZ		3,500.00		356.85	3,143.15
	00108044298	0.00		356.85	
0065 ENEMENCIA ENCARNACION		2,600.00		303.66	2,296.34
	00108139247	0.00		303.66	
0066 ENRIQUE MATOS REYEZ		10,000.00		841.00	9,159.00
	00107919284	0.00		841.00	
0068 ESMERALDA FERMIN GARCIA		5,000.00		445.50	4,554.50
	00107091696	0.00		445.50	
0070 EULOGIA DEL ROSARIO GARCIA		2,600.00		303.66	2,296.34
	00109103135	0.00		303.66	
0073 EUSEBIO ROMERO JAVIER		6,500.00		634.15	5,865.85
	00108370438	0.00		634.15	
0074 FELICIANO BAEZ		3,233.00		541.07	2,691.93
	00106473218	0.00		541.07	

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0076	FRANCISCA COLOMBINA MARTINEZPERALTA		3,100.00	NOMINA ENERO 2025	333.21	2,766.79
		00108368325	0.00		333.21	
0075	FRANCISCA GARCIA DE ENCARNACION		2,600.00		303.66	2,296.34
		00109245183	0.00		303.66	
0077	FRANCISCA RAMONA ORTEGA MARTE		5,117.00		502.42	4,614.58
		00108043753	0.00		502.42	
0079	GERMANIA MODESTA JIMENEZ GRULLON		6,500.00		584.15	5,915.85
		00109124156	0.00		584.15	
0080	GERONIMO VICTORIANO ARIAS		6,600.00		590.06	6,009.94
		00108686189	0.00		590.06	
0082	GRECIA MARIA MONTERO OGANDO		2,500.00		297.75	2,202.25
		11000024015	0.00		297.75	
0084	GREGORIO CACERES TIRADO		5,500.00		525.05	4,974.95
		00108365438	0.00		525.05	
0086	GREGORIO GOMEZ REYES		6,000.00		554.60	5,445.40
		00106476799	0.00		554.60	
0088	GUARINA SOSA A DE PAREDES		3,007.00		527.71	2,479.29
		00108045915	0.00		527.71	
0091	GUILLERMINA SUAREZ JIMENEZ		4,260.00		401.76	3,858.24
		00107206575	0.00		401.76	
0092	HECTOR CABRAL SORIANO		2,500.00		297.75	2,202.25
		00106694706	0.00		297.75	
0094	HERMINIA PICHARDO		5,117.00		552.42	4,564.58
		00107196206	0.00		552.42	
0095	HIPOLITO DOÑE		8,100.00		578.71	7,521.29
		00108679820	0.00		578.71	
0099	JESUS ANTONIO SANTOS REYES		7,000.00		613.70	6,386.30
		00106482730	0.00		613.70	
0097	JESUS FELIPE QUEZADA		2,500.00		297.75	2,202.25
		00107915431	0.00		297.75	
0101	JOSE ANTONIO BAEZ ACEVEDO		10,000.00		841.00	9,159.00
		00107199929	0.00		841.00	
0102	JOSE JUAN IRIZARRY		10,000.00		791.00	9,209.00
		00104597679	0.00		791.00	
0111	JUAN ANTONIO SANCHEZ SANTANA		8,000.00		672.80	7,327.20
		05600889389	0.00		672.80	

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0112	JUAN BAUTISTA RODRIGUEZ RODRIGUEZ		9,500.00	NOMINA ENERO 2025	961.45	8,538.55
		00107551632	0.00		961.45	
0114	JUAN GENARO ROSARIO		7,000.00		613.70	6,386.30
		00108045287	0.00		613.70	
0105	JUAN GUZMAN		8,000.00		672.80	7,327.20
		00107749269	0.00		672.80	
0115	JUAN PABLO GOMEZ ACOSTA		3,600.00		562.76	3,037.24
		00107108839	0.00		562.76	
0118	JUAN PASTOR GUAREÑA		5,117.00		502.42	4,614.58
		00111814554	0.00		502.42	
0120	JUANA ALTAGRACIA POLANCO FERREIRAS		5,117.00		702.42	4,414.58
		00108143082	0.00		702.42	
0121	JUANA MERCEDES BRITO MALDONADO		5,117.00		702.42	4,414.58
		00108365297	0.00		702.42	
0123	JUANICO REYES		5,500.00		525.05	4,974.95
		00107883688	0.00		525.05	
0124	JULIAN PERALTA		5,117.00		502.42	4,614.58
		00102134871	0.00		502.42	
0126	JULIANA MILAGROS LOPEZ PERALTA		5,100.00		501.41	4,598.59
		00102510013	0.00		501.41	
0127	JULIO ARIAS SUAZO		5,117.00		502.42	4,614.58
		00113685937	0.00		502.42	
0129	JUPITER FULCAR FLORIAN		6,500.00		584.15	5,915.85
		01400034565	0.00		584.15	
0130	JUSTO RODRIGUEZ GONZALEZ		4,000.00		436.40	3,563.60
		00107047276	0.00		436.40	
0132	LEONCIO FAMILIA		6,500.00		584.15	5,915.85
		00102620978	0.00		584.15	
0134	LUCIANO JIMENEZ		2,500.00		297.75	2,202.25
		00106496433	0.00		297.75	
0137	LUIS EMILIO CABRERA		4,550.00		418.90	4,131.10
		00108040189	0.00		418.90	
0139	LUIS ENRIQUE PEÑA FAMILIA		13,000.00		968.30	12,031.70
		00107201659	0.00		968.30	
0136	LUIS PAULINO DEL ROSARIO		6,000.00		554.60	5,445.40
		00107204505	0.00		554.60	

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0001	LUISA JAVIER DE JESUS		2,500.00	297.75	2,202.25
		00107101115	0.00	297.75	
0005	LUZ ALMENIA UBRI DE LA ROSA		5,500.00	675.05	4,824.95
		01600041840	0.00	675.05	
0007	LUZ MARIA ARACENA MOLINA		2,500.00	297.75	2,202.25
		00101938595	0.00	297.75	
0009	MARCELINO TAVAREZ NUÑEZ		5,025.00	496.98	4,528.02
		00102566866	0.00	496.98	
0010	MARCIA CRUZ ACEVEDO		3,100.00	333.21	2,766.79
		00108636960	0.00	333.21	
0012	MARIA PAREDES VARGAS		5,117.00	552.42	4,564.58
		06600077595	0.00	552.42	
0022	MARIA ALTAGRACIA HERNANDEZ		5,100.00	451.41	4,648.59
		00105831044	0.00	451.41	
0017	MARIA ALTAGRACIA MEJIA RODRIGUEZ		5,500.00	525.05	4,974.95
		00108360975	0.00	525.05	
0024	MARIA ANTERA ROSARIO GARCIA		5,500.00	725.05	4,774.95
		00110542891	0.00	725.05	
0027	MARIA DE LOS ANGELES RAMIREZ		2,600.00	303.66	2,296.34
		01500016876	0.00	303.66	
0029	MARIA DEL AMPARO SOBET		6,600.00	790.06	5,809.94
		00106700461	0.00	790.06	
0031	MARIA DEL CARMEN GARCIA		5,117.00	552.42	4,564.58
		00108646761	0.00	552.42	
0034	MARIA EDUVIGIS ROSARIO MARIA		5,117.00	702.42	4,414.58
		00107197394	0.00	702.42	
0036	MARIA ELENA BATISTA DE BRITO		3,500.00	356.85	3,143.15
		00108660879	0.00	356.85	
0038	MARIBEL ESCARRAMAN ACOSTA		5,117.00	502.42	4,614.58
		06800347707	0.00	502.42	
0040	MARITZA ALTAGRACIA ALFONSECA REGALADO		3,600.00	412.76	3,187.24
		00108924598	0.00	412.76	
0042	MARTHA FIGUEROO		3,450.00	353.90	3,096.10
		00107209934	0.00	353.90	
0043	MAURICIO HEREDIA CARRASCO		5,117.00	502.42	4,614.58
		00111474052	0.00	502.42	

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

NOMINA ENERO 2025					
0046	MAXIMINA BLANCO CORONADO	00107190217	2,500.00 0.00	297.75 297.75	2,202.25
0048	MENIS ANTONIO CARABALLO TERRERO	00107397085	5,000.00 0.00	445.50 445.50	4,554.50
0050	MERI MERCEDES VASQUEZ DE LOS SANTOS	00107921371	5,117.00 0.00	552.42 552.42	4,564.58
0052	MIGUEL ANTONIO CABRAL HERNANDEZ	00106493802	40,000.00 0.00	3,206.65 3,206.65	36,793.35
0054	MILAGRO ARGENTINA RAMOS AMPARO	00108220435	2,600.00 0.00	303.66 303.66	2,296.34
0056	MIRIAM DEL CARMEN REYES CASTILLO	00114900491	3,500.00 0.00	356.85 356.85	3,143.15
0059	NATIVIDAD FLORES GUZMAN	00106495435	5,117.00 0.00	502.42 502.42	4,614.58
0062	NATIVIDAD TRINIDAD ARAUJO	00112082177	2,500.00 0.00	297.75 297.75	2,202.25
0064	NICASIA VALERIO MEJIA	00110123395	2,600.00 0.00	203.66 203.66	2,396.34
0069	NICOLAS REYES	00106499346	10,100.00 0.00	796.91 796.91	9,303.09
0067	NOCOLAS LOPEZ ARIAS	00100546837	9,500.00 0.00	811.45 811.45	8,688.55
0071	NORA FAMILIA DE CEPIN	00110830999	6,500.00 0.00	584.15 584.15	5,915.85
0072	NORINDA BELTRE PEÑA	00108653379	8,500.00 0.00	702.35 702.35	7,797.65
0078	NORMA ISABEL SANTIAGO BERROA	00103653036	15,000.00 0.00	1,286.50 1,286.50	13,713.50
0081	OLGA CELESTE GARCIA	00107879926	5,117.00 0.00	702.42 702.42	4,414.58
0083	PATRICIA ALTAGRACIA PAULINO BLANCO	00115773285	4,500.00 0.00	465.95 465.95	4,034.05
0085	PEDRO MARIA MOTA	00108699489	3,100.00 0.00	333.21 333.21	2,766.79
0087	RADHAMES DURAN		5,500.00	525.05	4,974.95

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

	00108662834	0.00	NOMINA ENERO 2025	525.05	
0090	RAFAEL SANCHEZ	3,600.00		362.76	3,237.24
	00107255572	0.00		362.76	
0096	RAFAEL A FEDERICO ORTIZ PEREZ	6,500.00		784.15	5,715.85
	00100794197	0.00		784.15	
0098	RAFAEL HUMBERTO FERNANDEZ ANTIGUA	8,000.00		672.80	7,327.20
	00106476062	0.00		672.80	
0100	RAFAEL MARIA CONCEPCION	8,500.00		702.35	7,797.65
	00108678863	0.00		702.35	
0089	RAFAEL RONDON	5,117.00		502.42	4,614.58
	00110238953	0.00		502.42	
0093	RAFAEL VARGAS GUZMAN	3,500.00		356.85	3,143.15
	00108145046	0.00		356.85	
0103	RAMON CABRAL	5,500.00		525.05	4,974.95
	00108365404	0.00		525.05	
0104	RAMON DE LA CRUZ	5,600.00		530.96	5,069.04
	22900124474	0.00		530.96	
0106	RAMON ANTONIO RODRIGUEZ	6,600.00		590.06	6,009.94
	01800095901	0.00		590.06	
0107	RAMON DE JESUS VASQUEZ Y ABREU	6,600.00		590.06	6,009.94
	00107114910	0.00		590.06	
0110	RAMON DIAZ	3,100.00		333.21	2,766.79
	00107290256	0.00		333.21	
0108	RAMON ERNESTO MEJIA MEJIA	6,500.00		584.15	5,915.85
	00104326863	0.00		584.15	
0109	RAMON ZOILO VARGAS	2,600.00		303.66	2,296.34
	03102313503	0.00		303.66	
0113	RAMONA PEREZ ALCANTARA	5,500.00		525.05	4,974.95
	01200665972	0.00		525.05	
0116	REYITA GUZMAN PEGUERO	2,600.00		303.66	2,296.34
	22400262139	0.00		303.66	
0117	ROBERTO ANDRES CONCEPCION AMADOR	5,500.00		525.05	4,974.95
	00106474372	0.00		525.05	
0119	ROGELIO FAMILIA	3,500.00		356.85	3,143.15
	00108696667	0.00		356.85	
0125	ROSALIA LAVANDIER MARTINEZ	8,500.00		702.35	7,797.65

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

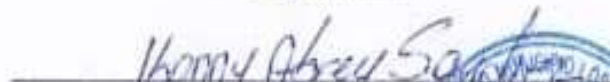
		05800006578	0.00	NOMINA ENERO 2025	702.35	
0128	SERGIO ENRIQUE FELIZ		8,000.00		722.80	7,277.20
		00107091209	0.00		722.80	
0131	SERMIRA DE LOS SANTOS		5,117.00		502.42	4,614.58
		00108358607	0.00		502.42	
0133	SEVERINA GIRON		2,600.00		303.66	2,296.34
		00108680877	0.00		303.66	
0135	SIMEON VARGAS HERNANDEZ		2,600.00		503.66	2,096.34
		00106444763	0.00		503.66	
0138	SIXTO BRAVO RAMOS		10,000.00		791.00	9,209.00
		22400206433	0.00		791.00	
0140	TERESA ACERO CORDERO		2,607.00		304.07	2,302.93
		00108213117	0.00		304.07	
0141	TERESA DE JESUS MOYA HERNANDEZ		6,000.00		554.60	5,445.40
		00107737280	0.00		554.60	
0142	TOMAS DE JESUS ESTEVEZ BOBADILLA		8,100.00		678.71	7,421.29
		00108422742	0.00		678.71	
0143	TOMASINA REYNOSO FAJARDO		2,500.00		297.75	2,202.25
		00108658501	0.00		297.75	
0144	TULIO MANZUETA LUGO		8,000.00		672.80	7,327.20
		00107917106	0.00		672.80	
0145	VERONICA ALTAGRACIA ARACENA MOLINA		6,500.00		584.15	5,915.85
		22400010124	0.00		584.15	
0146	VIANELA ARIAS DE LOPEZ		5,117.00		502.42	4,614.58
		00114388150	0.00		502.42	
0147	VICTOR BATISTA SANTANA		2,000.00		268.20	1,731.80
		07800007630	0.00		268.20	
0148	VICTOR MANUEL POLANCO		2,500.00		297.75	2,202.25
		00108683970	0.00		297.75	
0149	VICTORIA EUSTAQUIO		5,117.00		502.42	4,614.58
		00108646183	0.00		502.42	
0150	VIRGINIA FORTUNATO APONTE		2,500.00		297.75	2,202.25
		00106823263	0.00		297.75	
0151	VIRGINIA SINENCIA POLANCO OVALLES		5,600.00		530.96	5,069.04
		00101509537	0.00		530.96	

AYUNTAMIENTO MUNICIPAL DE LOS ALCARRIZOS

0152 YENI ELIZABETH LINBAEZ FELIZ	0010047730	2,800.00	752.35	7,747.65
		0.00	752.35	
0153 YENI ELIZABETH LINBAEZ FELIZ	0011043790	2,800.00	303.86	2,296.34
		0.00	303.86	
0154 YSABEL BATISTA	0010106213	2,537.00	258.35	2,208.64
		0.00	258.35	
0155 YSABEL PEREZ RIVAS	0003000002	3,530.00	961.45	8,538.55
		0.00	961.45	
0156 YSIDORA PACHECO RIVERA	0010064401	3,800.00	530.96	5,069.04
		0.00	530.96	
0157 ZUNILDA PARRAGUA	0120121312	2,800.00	303.86	2,296.34
		0.00	303.86	
TOTAL DEPTO.		826,531.00	80,488.74	746,042.26
Total Empleados: 155		0.00	80,488.74	
TOTAL PAGO POR NOMINA ELECTRONICA		826,531.00	80,488.74	746,042.26
Total Empleados: 155		0.00	80,488.74	
TOTAL GENERAL		826,531.00	80,488.74	746,042.26
Total Empleados: 155		0.00	80,488.74	

EMPLEADOS	971
SUELDO BRUTO	\$12,940,204.00
IMPUESTO SOBRE LA RENTA	\$435,443.47
ARS	\$391,790.00
AFP	\$371,183.84
BASURA	\$95,250.00
FUNERARIA	\$61,200.00
COMPLETIVO SPS	\$10,292.76
COOP-EMPRESARIAL	\$110,728.00
TOTAL DESCUENTOS	\$1,476,088.07
SALARIO NETO	\$11,464,112.93


Encargado de Nómina


Tesorero Municipal

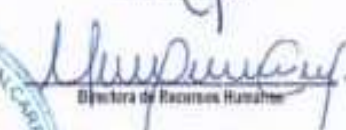
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Encargado de Contabilidad




Contraloría Municipal


Directora de Recursos Humanos