

Junta de Distrito Municipal El Rubio

LISTADO PERSONAL POR NOMINA  
MES DE SEPTIEMBRE DEL AÑO 2025

VALORES EN RD\$

| Nº                                                   | Nombre                               | Cargo                     | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------------------------------------------------------|--------------------------------------|---------------------------|-------------|------------|------------|------------|
| Nómina: <u>CONCEJO MUNICIPAL (PERSONAL)</u>          |                                      |                           |             |            |            |            |
| 0004                                                 | BERKIS ALTAGRACIA MARTINEZ MATOS     | SECRETARIA MUNICIPAL      | 16,000.00   | 0.00       | 0.00       | 16,000.00  |
| 0128                                                 | GABRIEL MARTIN DURAN JIMENEZ         | REGIDOR (VOCAL)           | 18,000.00   | 0.00       | 0.00       | 18,000.00  |
| 0164                                                 | JUAN CESAR EDUARDO RODRIGUEZ PERALTA | REGIDOR (VICEPRESIDENTE)  | 18,000.00   | 0.00       | 0.00       | 18,000.00  |
| 0165                                                 | ZENEIDA PERALTA DE AZCONA            | REGIDOR (PRESIDENTE)      | 18,000.00   | 0.00       | 0.00       | 18,000.00  |
| Total Empleados: 4                                   |                                      | Total Nómina              | 70,000.00   | 0.00       | 0.00       | 70,000.00  |
| Nómina: <u>DESPACHO DE LA DIRECTORA</u>              |                                      |                           |             |            |            |            |
| 0018                                                 | CAROLINA CORONA RODRIGUEZ            | CONSERJE                  | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0019                                                 | IBANOVA DILERKA RAMOS DE REYES       | DIRECTORA MUNICIPAL       | 40,000.00   | 0.00       | 0.00       | 40,000.00  |
| 0186                                                 | JIMMY RODRIGUEZ TORRES               | ENCARGADO DE ALMACEN      | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 0134                                                 | JUDITH CHECO                         | CONSERJE                  | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0026                                                 | LUIS JOSE SANTANA JAQUEZ             | VICE DIRECTOR             | 24,000.00   | 0.00       | 0.00       | 24,000.00  |
| 0041                                                 | NORBERTO ANTONIO JAQUEZ CHECO        | CONSERJE                  | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0191                                                 | RAMON ARCENIO REYES MEDINA           | CHOFER ENCARGADO          | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 0021                                                 | RAMON UDERQUI CHECO LOPEZ            | MENSAJERO                 | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0124                                                 | YAKAIRA ALTAGRACIA RODRIGUEZ         | RECEPCIONISTA             | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 0166                                                 | YURIDIA ALTAGRACIA PERALTA MEDINA    | ASISTENTE DE LA DIRECTORA | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| Total Empleados: 10                                  |                                      | Total Nómina              | 125,000.00  | 0.00       | 0.00       | 125,000.00 |
| Nómina: <u>DIRECCION ADMINISTRATIVA Y FINANCIERA</u> |                                      |                           |             |            |            |            |
| 0028                                                 | ANDRI YASMIN PERALTA PEREZ           | CONTADOR                  | 21,000.00   | 0.00       | 0.00       | 21,000.00  |
| 0029                                                 | ANNIS LUCIA AZCONA JAQUEZ            | ENC. DE COMPRAS           | 11,000.00   | 0.00       | 0.00       | 11,000.00  |
| 0145                                                 | DILENIA PERALTA UREÑA                | ENC. DE PERSONAL          | 12,000.00   | 0.00       | 0.00       | 12,000.00  |
| 0027                                                 | DORA LUISA GARCIA MEDINA             | ASIST. DE CONTABILIDAD    | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0034                                                 | LUIS GABRIEL CHECO ESTEVEZ           | TESORERO MUNICIPAL        | 26,000.00   | 0.00       | 0.00       | 26,000.00  |
| Total Empleados: 5                                   |                                      | Total Nómina              | 80,000.00   | 0.00       | 0.00       | 80,000.00  |
| Nómina: <u>DIRECCION DE EQUIPOS Y TRANSPORTE</u>     |                                      |                           |             |            |            |            |
| 0125                                                 | MIGUEL DE LOS ANGELES BAEZ           | CHOFER DE LA PALA         | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| Total Empleados: 1                                   |                                      | Total Nómina              | 10,000.00   | 0.00       | 0.00       | 10,000.00  |

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|---------------------|--------|---------------|-------------|------------|------------|------------|
| Total Empleados: 20 |        | Total General | 285,000.00  | 0.00       | 0.00       | 285,000.00 |



Encargado/a de Nómina



Encargado/a de Contabilidad



Tesorero Municipal



Alcalde/sa Municipal



Gerente Financiero

Junta de Distrito Municipal El Rubio

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|----------------------------------------------|-------------------------------------|--------------------------------------------|-------------|------------|------------|------------|
| Nómina: DIRECCION DE ORNATO PLAZAS Y PARQUES |                                     |                                            |             |            |            |            |
| 0144                                         | BALDEMIRO ANTONIO SANTO             | OBRERO DE ORNATO                           | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0038                                         | JUAN APOLINAR BONIFACIO GOMEZ       | CAPATAZ ORNATO                             | 9,500.00    | 0.00       | 0.00       | 9,500.00   |
| 0055                                         | JUAN UBALDO JAQUEZ GOMEZ            | OBRERO DE ORNATO                           | 6,500.00    | 0.00       | 0.00       | 6,500.00   |
| 0127                                         | MELIDA ANTONIA CORONA               | OBRERA DE ORNATO                           | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0086                                         | ROBERTO ALEJANDRO TORRES PEREZ      | OBRERO DE ORNATO                           | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0051                                         | SEFERINO DE JESUS LOPEZ REYES       | OBRERO DE ORNATO                           | 5,500.00    | 0.00       | 0.00       | 5,500.00   |
| Total Empleados: 6                           |                                     | Total Nómina                               | 39,500.00   | 0.00       | 0.00       | 39,500.00  |
| Nómina: DIRECCION DE LIMPIEZA                |                                     |                                            |             |            |            |            |
| 0163                                         | BELARMINIO ESPEDICTO TORRES         | OBRERO DE LIMPIEZA                         | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0062                                         | FELIX RAMON JAQUEZ UREÑA            | OBRERO DE LIMPIEZA                         | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0111                                         | FRANCISCO ANTONIO DURAN             | OBRERO DE LIMPIEZA                         | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0183                                         | GABRIEL ROA LOPEZ                   | OBRERO DE LIMPIEZA                         | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 0056                                         | JOSE GERARDO DURAN MEDINA           | CHOFER CAMION                              | 13,000.00   | 0.00       | 0.00       | 13,000.00  |
| 0151                                         | JOSUE MEDINA MARTINEZ               | OBRERO DE LIMPIEZA                         | 9,000.00    | 0.00       | 0.00       | 9,000.00   |
| 0167                                         | MILEDYS ALTAGRACIA RODRIGUEZ GOMEZ  | ENC. MEDIO AMBIENTE                        | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0192                                         | RAMON ALTAGRACIA GOMEZ              | CHOFER CAMION                              | 6,933.28    | 0.00       | 0.00       | 6,933.28   |
| 0061                                         | TANASIO DE JESUS MEDINA GOMEZ       | OBRERO DE LIMPIEZA                         | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0064                                         | VALERIO DE JESUS REYES              | OBRERO DE LIMPIEZA                         | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0177                                         | WILLIANS EDUARDO RODRIGUEZ          | OBRERO DE LIMPIEZA DEL VERTEDERO DEL RUBIO | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| Total Empleados: 11                          |                                     | Total Nómina                               | 98,933.28   | 0.00       | 0.00       | 98,933.28  |
| Nómina: DIRECCION POLICIA MUNICIPAL          |                                     |                                            |             |            |            |            |
| 0188                                         | ARIEL RODRIGUEZ MARTINEZ            | POLICIA MUNICIPAL                          | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0088                                         | FELIPE ANTONIO GARCIA PERALTA       | POLICIA MUNICIPAL                          | 5,500.00    | 0.00       | 0.00       | 5,500.00   |
| 0147                                         | JOSE WANDY LIBERATO GORIS           | POLICIA MUNICIPAL                          | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0083                                         | JULIAN ANTONIO GOMEZ                | POLICIA MUNICIPAL                          | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0190                                         | WADYS PERALTA JAQUEZ                | POLICIA MUNICIPAL                          | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| Total Empleados: 5                           |                                     | Total Nómina                               | 23,500.00   | 0.00       | 0.00       | 23,500.00  |
| Nómina: PERSONAL CONTRATADO PERSONAL         |                                     |                                            |             |            |            |            |
| 0033                                         | ALTAGRACIA GISSEL RODRIGUEZ BERNARD | CONTRATADO                                 | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0168                                         | CARLOS JUAN REYES TEJADA            | CONTRATADO                                 | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0009                                         | CARLOS MARTIN VELEZ RODRIGUEZ       | CONTRATADO                                 | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0131                                         | DIOGENES ANTONIO LANFRANCO ORTIZ    | CONTRATADO                                 | 3,000.00    | 0.00       | 0.00       | 3,000.00   |

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|---------------------|-----------------------------------|------------|--------------|------------|------------|------------|
| 0023                | DULCE ALTAGRACIA JAQUEZ JAQUEZ    | CONTRATADO | 8,000.00     | 0.00       | 0.00       | 8,000.00   |
| 0099                | JOSE AMBIORIX REYES ULTADO        | CONTRATADO | 5,000.00     | 0.00       | 0.00       | 5,000.00   |
| 0090                | JOSE MIGUEL MEDINA CHECO          | CONTRATADO | 2,000.00     | 0.00       | 0.00       | 2,000.00   |
| 0170                | JOSE WILFREDO ESTEVEZ             | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0146                | JULIAN ANTONIO RODRIGUEZ TORRES   | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0109                | JULIO ALBERTO LOPEZ PERALTA       | CONTRATADO | 8,500.00     | 0.00       | 0.00       | 8,500.00   |
| 0137                | LARRY ANDY FERNANDEZ DIAZ         | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0187                | LEIDY MARIA AZCONA UREÑA          | CONTRATADO | 10,000.00    | 0.00       | 0.00       | 10,000.00  |
| 0138                | NESTOR PORFIRIO ESTEVES           | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0140                | OMAR DE JESUS VARGAS FERNANDEZ    | CONTRATADO | 2,000.00     | 0.00       | 0.00       | 2,000.00   |
| 0012                | PABLO ANTONIO RODRIGUEZ JAQUEZ    | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0169                | RAFAEL GEREMIAS DURAN PERALTA     | CONTRATADO | 4,500.00     | 0.00       | 0.00       | 4,500.00   |
| 0011                | RAMON DE JESUS CRUZ RAMOS         | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0116                | RAMON MARIA TAVAREZ BONIFACIO     | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0179                | SATURNINO DE JESUS VARGAS         | CONTRATADO | 2,000.00     | 0.00       | 0.00       | 2,000.00   |
| 0014                | VIRGILIO DE JESUS RODRIGUEZ UREÑA | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0118                | WANDER DE JESUS ESTEVEZ TORRES    | CONTRATADO | 10,000.00    | 0.00       | 0.00       | 10,000.00  |
| 0150                | WINSTON RAFAEL PERALTA TORRES     | CONTRATADO | 3,000.00     | 0.00       | 0.00       | 3,000.00   |
| 0122                | YOYANNY DE JESUS LOPEZ JAQUEZ     | CONTRATADO | 3,500.00     | 0.00       | 0.00       | 3,500.00   |
| Total Empleados: 23 |                                   |            | Total Nómina | 95,500.00  | 0.00       | 95,500.00  |

Nómina: PERSONAL CONTRATADO SERVICIO

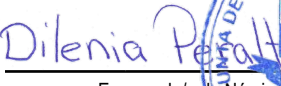
|      |                                 |            |          |      |      |          |
|------|---------------------------------|------------|----------|------|------|----------|
| 0123 | ALBERTO JOSE BONIFACIO VARGAS   | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0171 | ANIBAL ELADIO GOMEZ GOMEZ       | CONTRATADO | 2,750.00 | 0.00 | 0.00 | 2,750.00 |
| 0173 | ANTONIO DE JESUS REYES          | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0078 | CIRIACO DE JESUS PEREZ POLANCO  | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0082 | FEDERICO RAMON ESTEVEZ JAQUEZ   | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0181 | GERONIMO DE JESUS REYES PERALTA | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0080 | JEFFRY ANTONIO TORRES ESTEVEZ   | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0079 | JOSE ANTONIO REYES REYES        | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0108 | JOSE ARCEMI PERALTA RODRIGUEZ   | CONTRATADO | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| 0136 | JOSE ELIAS TORRES DURAN         | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0182 | JOSE JULIAN BONIFACIO           | CONTRATADO | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 0158 | JOSE MANUEL ESTEVEZ             | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0072 | JUAN ANTONIO MEDINA             | CONTRATADO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0157 | JUAN DE JESUS PERALTA REYES     | CONTRATADO | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

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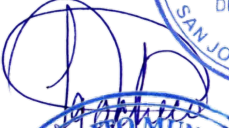
VALORES EN RD\$

| Nº                  | Nombre                           | Cargo         | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|----------------------------------|---------------|-------------|------------|------------|------------|
| 0105                | KATHERINE YOCAIRY UREÑA INOA     | CONTRATADO    | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0129                | LUIS MIGUEL BAEZ TORRES          | CONTRATADO    | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0049                | MELVIN ALBERTO TORRES RODRIGUEZ  | CONTRATADO    | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0180                | NELSON ANTONIO RODRIGUEZ MERCADO | CONTRATADO    | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0113                | RAMON ANTONIO LANFRANCO ORTIZ    | CONTRATADO    | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0174                | RAMON ARSENIO RODRIGUEZ PERALTA  | CONTRATADO    | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0184                | RAMON ERNESTO PERALTA UREÑA      | CONTRATADO    | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0076                | RAMON EVARISTO PERALTA RODRIGUEZ | CONTRATADO    | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0059                | REYNA NERSYS BUENO AZCONA        | CONTRATADO    | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0133                | WALDY EMILIO MEDINA GARCIA       | CONTRATADO    | 1,000.00    | 0.00       | 0.00       | 1,000.00   |
| 0114                | YSA DEL CARMEN VARGAS DIAZ       | CONTRATADO    | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| Total Empleados: 25 |                                  | Total Nómina  | 89,250.00   | 0.00       | 0.00       | 89,250.00  |
| Total Empleados: 70 |                                  | Total General | 346,683.28  | 0.00       | 0.00       | 346,683.28 |

  
Encargado/a de Nómina

  
Encargado/a de Contabilidad

  
Gerente Financiero

  
Tesorero Municipal

  
Alcalde/sa Municipal

