

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: CLASIFICADOR: 211401
 MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00369
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|------------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ALCALDIA</u> | | | | | | | | | | | | | | |
| 2352 | CRUZDEYVI DE LOS SANTOS MOTA | M | ALCALDE MUNICIPAL | 175,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,000.00 | 75,000.00 | 100,000.00 | EMPLEADO FIJO |
| 1890 | EDY ALBERTO BAUTISTA DE LOS SANTOS | M | ASISTENTE DEL ALCALDE M. | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 15,004.97 | 16,777.97 | 13,222.03 | EMPLEADO FIJO |
| 2475 | ERASMO MARTINEZ NIVAR | M | CHOFER | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | EMPLEADO FIJO |
| 2382 | XIOMARA LAURENCIO MUÑOZ | F | SECRETARIA DEL SINDICO | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.80 | 7,441.42 | 7,958.22 | 9,041.78 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 239,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,348.90 | 1,945.60 | 0.00 | 100,840.89 | 138,159.11 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 4 Pagos Electronicos | | | | 239,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: CLASIFICADOR: 211401
 MES DE: MARZO DEL 2026

HOJA No.: 2
 COMP. No.:2026-00369
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SECCION DE COMPRAS Y CONTRATACIONES | | | | | | | | | | | | | | |
| 2367 | FRANCISCO ANTONIO TOLENTINO MANZUET | M | ENC. DIVISION COMPRAS Y C | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 29,900.00 | EMPLEADO FIJO |
| 2440 | ISABEL PEREZ DE JESUS | F | SECRETARÍA | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 41,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 0.00 | 850.10 | 40,149.90 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 41,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: CLASIFICADOR: 211401
 MES DE: MARZO DEL 2026

HOJA No.: 3
 COMP. No.:2026-00369
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---------------------------------------|-------------------------|--------|--------------------------|-------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|-------------------|-------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>SECCION JURIDICA</u> | | | | | | | | | | | | | | |
| 2472 | MANUEL ROSARIO MANZUETA | M | ENC. DE SECCION JURIDICA | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 12,300.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 12,300.00 |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | 12,500.00 | | |
| 0 Pagos en Cheques | | | | 0.00 | 0 Pagos Electronicos | | | | | | | 0.00 | | |
| 7 Empleados de la Nomina | | | | 292,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,664.60 | 4,560.00 | 97,946.39 | 101,890.99 | 190,609.01 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00370
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONCEJO DE REGIDORES | | | | | | | | | | | | | | |
| 1960 | BALERIO PEREZ DE JESUS | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 1,601.58 | 1,696.45 | 52,406.12 | 61,899.15 | 8,100.85 | EMPLEADO FIJO |
| 2596 | BERLYN ALTAGRACIA ROSARIO | F | SECRETARIA DE REGISTRO | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 10,900.00 | EMPLEADO FIJO |
| 1755 | CRISTIAN MANUEL DE LEON BAUTISTA | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 1,601.58 | 1,696.45 | 52,106.12 | 61,599.15 | 8,400.85 | EMPLEADO FIJO |
| 1234 | GREGORIO DE LOS SANTOS DE LA CRUZ | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 1,601.58 | 1,696.45 | 52,409.94 | 61,902.97 | 8,097.03 | EMPLEADO FIJO |
| 1757 | IDELFONSO DE JESUS DE LOS SANTOS | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 0.00 | 0.00 | 47,422.18 | 53,617.18 | 16,382.82 | EMPLEADO FIJO |
| 2349 | JOHANNA DE LA CRUZ RODRIGUEZ | F | REGIDORA | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 0.00 | 0.00 | 55,000.00 | 61,195.00 | 8,805.00 | EMPLEADO FIJO |
| 2350 | JOSE ARIEL ACOSTA PAULINO | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 0.00 | 0.00 | 47,623.00 | 53,818.00 | 16,182.00 | EMPLEADO FIJO |
| 1991 | RAUL ROSARIO HERNANDEZ | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 1,601.58 | 1,696.45 | 51,945.81 | 61,438.84 | 8,561.16 | EMPLEADO FIJO |
| 2366 | ROBERTO PERALTA ACOSTA | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 0.00 | 0.00 | 46,863.23 | 53,058.23 | 16,941.77 | EMPLEADO FIJO |
| 2354 | YOVANNY HEREDIA REYES | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 0.00 | 0.00 | 0.00 | 6,195.00 | 63,805.00 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 641,000.00 | 0.00 | 0.00 | 0.00 | 55,755.00 | 6,406.32 | 6,785.80 | 0.00 | 474,823.52 | 166,176.48 | |
| 1 Pagos en Cheques | | | | 11,000.00 | | | | 9 Pagos Electronicos | | | | | 630,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 2
 COMP. No.:2026-00370
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO | |
|--|--------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|------------------|--|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CONSEJERIA MUNICIPAL</u> | | | | | | | | | | | | | | | |
| 2597 | ALFREDO MOREL MARTINEZ | F | MENSAJERO DEL CONSEJO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO | |
| 2598 | ROLFELINA ABREU DE JESUS | M | SECRETARIA DE LOS REGIDOR | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 10,900.00 | EMPLEADO FIJO | |
| 2284 | VICENTE VALLEJO BELLO | M | SECRETARIO SALA CAPITULAR | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,101.52 | 8,101.52 | 11,898.48 | EMPLEADO FIJO | |
| 3 Empleados del Departamento | | | | 41,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 8,892.52 | 32,107.48 | | |
| 1 Pagos en Cheques | | | | 10,000.00 | | | | | 2 Pagos Electronicos | | | | | 31,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 3
 COMP. No.:2026-00370
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|----------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|------------------|-------------------|-------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONTRALORIA | | | | | | | | | | | | | | |
| 1754 | ALEXANDER MARTINEZ BELTRAN | M | CONTRALOR MUNICIPAL | 38,695.00 | 0.00 | 0.00 | 0.00 | 0.00 | 896.88 | 950.00 | 31,748.00 | 33,594.88 | 5,100.12 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 38,695.00 | 0.00 | 0.00 | 0.00 | 0.00 | 896.88 | 950.00 | 0.00 | 33,594.88 | 5,100.12 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 1 Pagos Electronicos | | | | | 38,695.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 14 Empleados de la Nomina | | | | 720,695.00 | 0.00 | 0.00 | 0.00 | 55,755.00 | 7,590.20 | 16,079.60 | 445,925.92 | 517,310.92 | 203,384.08 | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00371
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|--------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ALCALDIA</u> | | | | | | | | | | | | | | |
| 2365 | FLOIRAN DE LA CRUZ | M | SEGURIDAD DEL ALCALDE MUN | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 4,262.64 | 4,853.64 | 5,146.36 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 4,853.64 | 5,146.36 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 10,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 2
 COMP. No.:2026-00371
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|------------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DPTO. ADMINISTRATIVO | | | | | | | | | | | | | | |
| 2363 | EDUARD RAFAEL TOLENTINO HEREDIA | M | ENLACE DEL SISMA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 17,900.00 | EMPLEADO FIJO |
| 2514 | ELIZABETH AGUILERA | F | SECRETARÍA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 4,424.24 | 5,133.44 | 6,866.56 | EMPLEADO FIJO |
| 1780 | FAUSTO JOHANDY REYNOSO MOTA | M | ENC. DIVISION DE PLANEAMI | 38,700.00 | 0.00 | 0.00 | 0.00 | 259.17 | 1,110.69 | 1,176.48 | 33,581.00 | 36,127.34 | 2,572.66 | EMPLEADO FIJO |
| 2387 | JOSEFINA DE LA ROSA JAVIER | F | ENC. DE REGISTRO | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 8,703.97 | 9,531.37 | 4,468.63 | EMPLEADO FIJO |
| 2429 | LIDIA CAROLINA ARIAS JIMENEZ | F | SECRETARÍA | 11,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.23 | 357.20 | 100.00 | 794.43 | 10,955.57 | EMPLEADO FIJO |
| 2356 | MARTIN ALCANTARA DE LA CRUZ | M | ENC. DE ALMACEN | 13,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.45 | 410.40 | 200.00 | 997.85 | 12,502.15 | EMPLEADO FIJO |
| 2567 | MIGUEL ANGEL PEREZ PEREZ | M | ENC. SECCION DE GESTION A | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 7,800.00 | EMPLEADO FIJO |
| 2448 | OLGA LIDIA CONTRERAS MEJIA | F | SECRETARIA DE REGISTRO | 11,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.05 | 349.60 | 200.00 | 879.65 | 10,620.35 | EMPLEADO FIJO |
| 1269 | ROSA EMILIA SEPULVEDA DE RAMIREZ | F | ENC. COMISION PERMANENTE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 19,900.00 | EMPLEADO FIJO |
| 2378 | RUTH ESTER DE LEON MARTINEZ | F | SECRETARÍA | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 200.00 | 850.10 | 10,149.90 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 158,450.00 | 0.00 | 0.00 | 0.00 | 259.17 | 3,227.32 | 3,418.48 | 0.00 | 54,714.18 | 103,735.82 | |
| 1 Pagos en Cheques | | | | 11,500.00 | | | | 9 Pagos Electronicos | | | | | 146,950.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 11 Empleados de la Nomina | | | | 168,450.00 | 0.00 | 0.00 | 0.00 | 259.17 | 3,514.32 | 7,444.96 | 52,071.85 | 59,567.82 | 108,882.18 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: ALCALDES PEDANEOS | | | | | | | | | | | | | | |
| 2450 | ANDRES NUÑEZ DE LEON | M | ALCALDE P. DE SAN ANTONIO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 4,800.00 | EMPLEADO FIJO |
| 1700 | CONFESOR DE LA CRUZ DE LA CRUZ | M | ALCALDE P. DE LA GINA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 4,900.00 | EMPLEADO FIJO |
| 2358 | EDUARD ANTONIO CANDELARIO ROBLES | M | ALCALDE P. DE LA POBLACIO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 600.00 | 895.50 | 4,104.50 | EMPLEADO FIJO |
| 2371 | FRANCISCO BAUTISTA ACEVEDO | M | ALCALDE P. DE LOS JOVILLO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 4,900.00 | EMPLEADO FIJO |
| 2373 | LUZ DELKIN MANZUETA HEREDIA | M | ALCALDE P. DE EL MOGOTE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 4,800.00 | EMPLEADO FIJO |
| 2439 | SABINO BELEN REYNOSO | M | SUP. DE ALCALDES PEDANEOS | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 12,400.00 | EMPLEADO FIJO |
| 2485 | YEUDI MARTINEZ MORENO | M | ALCALDE P. DE EL MOGOTE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,015.00 | 4,015.00 | 985.00 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 42,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 0.00 | 5,610.50 | 36,889.50 | |
| 3 Pagos en Cheques | | | | 15,000.00 | | | | 4 Pagos Electronicos | | | | | 27,500.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 2
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|---------------------------------|--------|------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | | | |
| 2605 | DANGERY MUÑOZ BELEN | F | ASESOR BANDA DE MUSICA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | EMPLEADO FIJO |
| 1150 | ISAAC ALEXIS BAUTISTA HERNANDEZ | M | ASESOR BANDA DE MUSICA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 5,900.00 | EMPLEADO FIJO |
| 1287 | RAMON DANILO MUNOZ BLANCO | M | ASESOR BANDA DE MUSICA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 0.00 | 672.80 | 19,327.20 | |
| 2 Pagos en Cheques | | | | 14,000.00 | | | | | 1 Pagos Electronicos | | | | 6,000.00 | |

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PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 3
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|---------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CEMENTERIOS | | | | | | | | | | | | | | |
| 2508 | CORNELIO CASTILLO | M | ENC. SEC. CEMENTERIO MUNI | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,900.00 | EMPLEADO FIJO |
| 1399 | MARIO MARTINEZ BELTRAN | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | EMPLEADO FIJO |
| 2588 | RAFAEL MANZUETA MORLA | M | ZACATECA CEMENT. NO. 3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | EMPLEADO FIJO |
| 39 | RAMONCITO VASQUEZ DE LOS SANTOS | M | ZACATECA CEMENT. NO. 2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | EMPLEADO FIJO |
| 2582 | SANTO CHALAS RODRIGUEZ | M | ZACATECA DEL SIETE | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 2,400.00 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 29,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 791.00 | 28,209.00 | |
| 3 Pagos en Cheques | | | | 12,000.00 | | | | | 2 Pagos Electronicos | | | | 17,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 4
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------|--------|-------------------------|------------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DELEGACION LA GINA</u> | | | | | | | | | | | | | | |
| 2465 | DULCE MARIA DE LEON PEÑA | F | ENC. DELEGACION LA GINA | 13,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 13,400.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 13,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 13,400.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | 13,500.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 5
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------|--------|------------------------|-----------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|-------------|---------------|-----------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIVISION DE LIMPIEZA Y ORNATO</u> | | | | | | | | | | | | | | |
| 2564 | JOSE LUIS GONZALEZ | M | SUPERVISOR DE LIMPIEZA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 513.70 | 6,486.30 | |
| 1 Pagos en Cheques | | | | 7,000.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 6
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------|--------|----------------|-----------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|-----------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DPTO. ADMINISTRATIVO</u> | | | | | | | | | | | | | | |
| 2604 | ESTEPHANI HERNANDEZ SALCEDO | M | SECRETARÍA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 7,900.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 7,900.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 8,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 7
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|--------------------------------|--------|------------------|------------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: MATADERO | | | | | | | | | | | | | | |
| 2422 | FERNELIS DE LEON DE LOS SANTOS | M | CHOFER MATADERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 1,100.00 | 1,513.70 | 5,486.30 | EMPLEADO FIJO |
| 2437 | SECUNDINO MANZUETA MANZUETA | M | OBRAERO MATADERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 1,513.70 | 12,486.30 | |
| 1 Pagos en Cheques | | | | 7,000.00 | | | | 1 Pagos Electronicos | | | | | 7,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 8
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ORNATO Y LIMPIEZA</u> | | | | | | | | | | | | | | |
| 1583 | AGUSTIN DE LOS SANTOS ALMONTE | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 2,275.00 | 2,806.90 | 7,193.10 | EMPLEADO FIJO |
| 2504 | ALEJANDRINA LAURENCIO LAURENCIO | F | SUPERVISORA DE LIMPIEZA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 5,900.00 | EMPLEADO FIJO |
| 2471 | ALEXANDER LEDESMA MARTINEZ | M | SUPERVISOR DE LIMPIEZA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 2481 | ALEXIS DE LOS SANTOS | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 2217 | ANGEL MARIA BIDO FRIAS | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,712.97 | 2,712.97 | 7,287.03 | EMPLEADO FIJO |
| 2445 | ANGELA SUREZ | F | CONSERJE | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,602.83 | 3,602.83 | 2,397.17 | EMPLEADO FIJO |
| 2499 | ANTOLINA PERALTA ACOSTA | F | SUPERVISORA DE LIMPIEZA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 2201 | ARCADIO DE LA CRUZ | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 2218 | BEATO DE LEON DEL ROSARIO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 300.00 | 9,700.00 | EMPLEADO FIJO |
| 2548 | CARLOS JOSE DE LOS SANTOS DE LOS S | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 2220 | CARLOS JOSE DE LA CRUZ | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 9,500.00 | EMPLEADO FIJO |
| 1556 | CARLOS LUIS JIMENEZ FRIAS | M | OBRERO | 10,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.74 | 310.08 | 385.00 | 987.82 | 9,212.18 | EMPLEADO FIJO |
| 2516 | CARMEN LISANDRA POLANCO PERALTA | F | CONSERJE | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 2322 | CASIMIRO ROSARIO SEVERINO | M | OBRERO CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 9,800.00 | EMPLEADO FIJO |
| 2550 | CRISTIAN DE LOS SANTOS FLORENTINO | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 2444 | DANIEL ARTURO FIGARI MORENO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 2482 | DANILO HERNANDEZ DE LA CRUZ | M | SUPERV. DE ORNATO | 8,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.13 | 266.00 | 385.00 | 902.13 | 7,847.87 | EMPLEADO FIJO |
| 170 | DOMINGO MANZUETA ALTAGRACIA | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 2478 | EDDY MANUEL SUAREZ | M | OBRERO MATADERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,900.00 | EMPLEADO FIJO |
| 2587 | EDWIN ALEJANDRO MANZUETA MANZUETA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 9,800.00 | EMPLEADO FIJO |
| 2033 | EDWIN GABRIEL MENDEZ | M | OBRERO DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1619 | ELEUTERIO LEONEL HERNANDEZ PERALTA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 2616 | ENEMENCIO MARTINEZ MANZUETA | M | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 9
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|--------|--------|-----------|-----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ORNATO Y LIMPIEZA</u> | | | | | | | | | | | | | | |
| 2553 | ENMANUEL JESUS ACEVEDO PASCUAL | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | EMPLEADO FIJO |
| 2515 | GERONIMO RUIZ LIZ | M | SUPERVISOR DE LIMPIEZA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 2505 | GLENY MERCEDES MARTINEZ | F | SUPERVISORA DE LIMPIEZA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 5,800.00 | EMPLEADO FIJO |
| 2406 | GLORIA DE LA CRUZ DE LA CRUZ | F | BOMBERA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 2530 | GREGORIA BENARDA SANTOS | F | CONSERJE | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | EMPLEADO FIJO |
| 2591 | GREGORIO NICOLAS HERNANDEZ CARMONA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 9,800.00 | EMPLEADO FIJO |
| 2380 | HILARIA MOTA DE LOS SANTOS | F | CONSERJE | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 4,183.40 | 4,833.50 | 6,166.50 | EMPLEADO FIJO |
| 1139 | HIPOLITO MANZUETA MOTA | M | OBRERO DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 2321 | HIPOLITO MARIANO | M | OBRERO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 0.00 | 531.90 | 8,468.10 | EMPLEADO FIJO |
| 2222 | JESU POLANCO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 2592 | JOAN FRANCISCO CEPEDA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 9,800.00 | EMPLEADO FIJO |
| 1134 | JOSE DE LOS SANTOS | M | OBRERO DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 569.38 | 1,160.38 | 8,839.62 | EMPLEADO FIJO |
| 2223 | JOSE FLORES LAUREANO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | EMPLEADO FIJO |
| 1661 | JOSE ALTAGRACIA PAYANO SEVERINO | M | OBRERO DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 285.00 | 876.00 | 9,124.00 | EMPLEADO FIJO |
| 2360 | JOSE GABRIEL SEVERINO BELLO | M | SUPERVISOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 8,900.00 | EMPLEADO FIJO |
| 2527 | JOSE IGNACIO HERNANDEZ SALCEDO | M | SUPERVISOR DE LIMPIEZA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 5,900.00 | EMPLEADO FIJO |
| 2509 | JOSEFA ACOSTA DE HEREDIA | F | OBRERA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,900.00 | 14,900.00 | 100.00 | EMPLEADO FIJO |
| 2614 | JUAN MARTINEZ DE LA CRUZ | F | OBRERO DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | EMPLEADO FIJO |
| 1861 | JUAN ALBERTO ALCANTARA MORENO | M | OBRERO DE CAMION | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 100.00 | 336.40 | 3,663.60 | EMPLEADO FIJO |
| 2555 | JUAN FRANCISCO BELLO SUAREZ | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 9,800.00 | EMPLEADO FIJO |
| 2265 | JUAN JOSE CARMONA MUNOZ | M | OBRERO MATADERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 140.00 | 731.00 | 9,269.00 | EMPLEADO FIJO |
| 2351 | JUANA DE LA CRUZ REYNOSO | F | SUPERV. DE ORNATO | 19,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 545.30 | 577.60 | 13,586.52 | 14,709.42 | 4,290.58 | EMPLEADO FIJO |
| 1138 | JULIO CESAR BERROA MORENO | M | OBRERO CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 10
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: ORNATO Y LIMPIEZA | | | | | | | | | | | | | | |
| 2543 | JULITO NOLASCO ADON | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 2432 | KENIA ALTAGRACIA FIGUEROA GONZALEZ | F | SUPERV. DE ORNATO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,900.00 | EMPLEADO FIJO |
| 1835 | LAUTERIO DURAN MEJIA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 2500 | LUCIANO MUÑOZ | M | OBRERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 200.00 | 613.70 | 6,386.30 | EMPLEADO FIJO |
| 2224 | LUCIANO SANTOS | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 9,800.00 | EMPLEADO FIJO |
| 2320 | LUIS ALCANGEL | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 2452 | LUISA HERNANDEZ REYNOSO | F | CONSERJE | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 2601 | MARIELYS MUNOZ DE LA CRUZ | M | SUPERVISORA DE LIMPIEZA | 16,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473.55 | 501.60 | 100.00 | 1,075.15 | 15,424.85 | EMPLEADO FIJO |
| 2417 | MERCEDES YULUZ DEL ROSARIO | F | CONSERJE | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 1857 | MIGUEL SANDOVAL SEVERINO | M | OBRERO DE CAMION | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 8,300.00 | EMPLEADO FIJO |
| 191 | PEDRO ALCANTARA CRUZ CRUZ | M | OBRERO CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 2606 | PIO MARTINEZ DE LA ROSA | F | OBRERO DEL AREA DEPORTIVA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | EMPLEADO FIJO |
| 2225 | RAMON ADON DE LA CRUZ | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 9,500.00 | EMPLEADO FIJO |
| 2483 | RAMON PACHECO | M | OBRERO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.10 | 91.20 | 0.00 | 177.30 | 2,822.70 | EMPLEADO FIJO |
| 2391 | ROSA LINA GONZALEZ CABA | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 3,602.83 | 4,075.63 | 3,924.37 | EMPLEADO FIJO |
| 3 | SANTA MARIA ROSA | F | SUPERVISORA DE LIMPIEZA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 4,900.00 | EMPLEADO FIJO |
| 2032 | SANTO AGAPITO MARTINEZ BERROA | M | OBRERO DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | EMPLEADO FIJO |
| 2531 | SOCRATES DUQUELA BELLO | M | ENC. BRIGADA ESPECIAL | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 10,404.54 | 11,172.84 | 1,827.16 | EMPLEADO FIJO |
| 2415 | VERONICO QUEZADA DE LA CRUZ | M | SUPERVISOR DE LIMPIEZA | 8,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 8,150.00 | EMPLEADO FIJO |
| 2183 | VICTORIANO DE LOS SANTOS | M | ENC. DE MATADERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,900.00 | EMPLEADO FIJO |
| 66 Empleados del Departamento | | | | 586,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,254.32 | 9,802.48 | 0.00 | 82,689.27 | 503,510.73 | |
| 24 Pagos en Cheques | | | | 201,750.00 | | | | | 42 Pagos Electronicos | | | | 384,450.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 11
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------|--------|---------------------------|-----------------|-------------|-------------|-------------|-----------------------------|-------------|-------------|-------------|---------------|-----------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>PENSIONADOS</u> | | | | | | | | | | | | | | |
| 152 | REYITO CASTRO DE PAULA | M | CHOFER DE CAMION INCAPACI | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 5,900.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 5,900.00 | |
| 1 Pagos en Cheques | | | | 6,000.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 12
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | | | |
| 2585 | ADALBERTO GONZALEZ MUÑOZ | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 2487 | ALEXANDRA VALERIO DE LOS SANTOS | F | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 7,900.00 | EMPLEADO FIJO |
| 2526 | ANDRES GONZALEZ PERALTA | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 7,800.00 | EMPLEADO FIJO |
| 2412 | ANGEL LUIS TOMAS DE LA CRUZ DE LA C | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 7,800.00 | EMPLEADO FIJO |
| 2414 | CRISTINA MONCION MORENO | F | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 2379 | GREYLIN PAOLA PEREZ | F | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 3,718.00 | 4,190.80 | 3,809.20 | EMPLEADO FIJO |
| 2385 | JOAQUIN MANZUETA MANZUETA | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 2386 | JOSE ANTONIO PIMENTEL MOTA | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 300.00 | 772.80 | 7,227.20 | EMPLEADO FIJO |
| 1292 | JOSE MANUEL MANUEL MUÑOZ | M | JEFE POLICIA MUNICIPAL | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 200.00 | 850.10 | 10,149.90 | EMPLEADO FIJO |
| 2470 | JUAN RAMON PIMENTEL GONZALEZ | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 2561 | KIZAIDA ALMANZAR DE LOS SANTOS | F | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 3,702.83 | 4,175.63 | 3,824.37 | EMPLEADO FIJO |
| 2372 | MARIA MAGDALENA JIMENEZ REINOSO | F | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 7,800.00 | EMPLEADO FIJO |
| 1701 | MARIANO MATEO DE LA ROSA | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 7,900.00 | EMPLEADO FIJO |
| 2503 | MARINO LEONARDO ROSARIO | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 2416 | PABLO GUZMAN W. | M | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 7,900.00 | EMPLEADO FIJO |
| 2052 | WENDY MOREL MARTINEZ | F | POLICIA MUNICIPAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 7,800.00 | EMPLEADO FIJO |
| 16 Empleados del Departamento | | | | 131,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,152.50 | 2,280.00 | 0.00 | 14,153.33 | 116,846.67 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 16 Pagos Electronicos | | | | | 131,000.00 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 13
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>SECCION DE PLANIFICACION Y PROGRAMACION MUNICIPAL</u> | | | | | | | | | | | | | | |
| 2528 | DARVIN MANUEL MUNOZ DE LOS SANTOS | M | ENC. SECCION PLANIFICACIO | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 12,900.00 | EMPLEADO FIJO |
| 2534 | MONICA ANTONIA ADAMES | F | SECRETARÍA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 613.70 | 19,386.30 | |
| 1 Pagos en Cheques | | | | 13,000.00 | | | | 1 Pagos Electronicos | | | | | 7,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 14
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------|--------|----------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SEGURIDAD MUNICIPAL | | | | | | | | | | | | | | |
| 2004 | CARMELO DE LOS SANTOS | M | SERENO NOCTURNO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 240.00 | 712.80 | 7,287.20 | EMPLEADO FIJO |
| 2329 | DANIEL ARCANGEL | M | SEGURIDAD | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1909 | LUCIANO SEVERINO | M | SERENO AYUNTAMIENTO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 2430 | SANTO ALBERTO LIZ MARTE | M | SERENO AYUANTAMIENTO | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 | 10,600.00 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 37,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 746.20 | 790.40 | 0.00 | 2,476.60 | 34,523.40 | |
| 4 Pagos en Cheques | | | | 37,000.00 | | | | | 0 Pagos Electronicos | | | | 0.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 15
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: TALLER DE MECANICA | | | | | | | | | | | | | | |
| 2594 | TOMAS ARIEL REYNOSO MANZUETA | M | AUX. MECANICA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 1312 | YSIDORO CONTRERAS MENDOZA | M | AUX. MECANICA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,564.00 | 8,564.00 | 16,436.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 0.00 | 9,550.50 | 30,449.50 | |
| 1 Pagos en Cheques | | | | 15,000.00 | | | | | 1 Pagos Electronicos | | | | 25,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 16
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>TRANSPORTACION</u> | | | | | | | | | | | | | | |
| 2486 | AGUSTIN VASQUEZ JAVIER | M | ENC. DIVISION DE LIMPIEZA | 19,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,459.91 | 7,459.91 | 11,540.09 | EMPLEADO FIJO |
| 2518 | BLADIMIR PERALTA URE | M | CHOFER | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 6,800.00 | EMPLEADO FIJO |
| 2549 | CARLOS MANUEL GERMOSO DE LA CRUZ | M | CHOFER DE CAMION | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 2551 | DOMINGO FERNANDO MARTE | M | CHOFER DE CAMION | 11,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 11,000.00 | EMPLEADO FIJO |
| 1681 | FELIPE YMBERT CARMONA | M | CHOFER DE CAMION | 13,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 393.19 | 416.48 | 200.00 | 1,009.67 | 12,690.33 | EMPLEADO FIJO |
| 2554 | HECTOR ELIA VALENTIN MEDINA | M | CHOFER DE CAMION | 13,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 13,000.00 | EMPLEADO FIJO |
| 1864 | HECTOR RAMON ARAUJO SUERO | M | CHOFER DE CAMION | 10,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 385.00 | 916.90 | 9,283.10 | EMPLEADO FIJO |
| 2187 | JADYS OMAR LOPEZ MUÑO | M | CHOFER DE CAMION | 13,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.84 | 401.28 | 285.00 | 1,065.12 | 12,134.88 | EMPLEADO FIJO |
| 268 | JUAN CONTRERAS GARCIA | M | OBRAERO DE CAMION | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 200.00 | 731.90 | 8,268.10 | EMPLEADO FIJO |
| 2572 | MEREANNY CRISMEILYN ROSARIO PEREIRA | M | CHOFER ASISTENTE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | EMPLEADO FIJO |
| 2577 | RUDY DE LOS SANTOS DE LA CRUZ | M | INSPECTOR DE CONSTRUCCION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 9,800.00 | EMPLEADO FIJO |
| 1789 | WALTEL ANTONIO DE LEON PE | M | CHOFER DE CAMION | 13,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.84 | 401.28 | 200.00 | 980.12 | 12,219.88 | EMPLEADO FIJO |
| 12 Empleados del Departamento | | | | 143,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,011.87 | 2,131.04 | 0.00 | 13,772.82 | 129,927.18 | |
| 1 Pagos en Cheques | | | | 12,000.00 | | | | | | | | | | |
| | | | | | | | | | 11 Pagos Electronicos | | | | 131,700.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL - SERVICIO (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 17
 COMP. No.:2026-00373
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------|--------|--------------------|---------------------|-------------|-------------|-------------|-----------------------------|------------------|------------------|-------------------|-------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>VERTEDERO MUNICIPAL</u> | | | | | | | | | | | | | | |
| 2473 | HIBUAI SO COLEN PENA | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 4,429.39 | 4,843.09 | 3,156.91 | EMPLEADO FIJO |
| 2607 | RIGOBERTO JAVIER | F | LIMPIEZA VERTEDERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 4,843.09 | 11,156.91 | |
| 1 Pagos en Cheques | | | | 8,000.00 | | | | 1 Pagos Electronicos | | | | | 8,000.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 125 Empleados de la Nomina | | | | 1,113,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,059.09 | 34,020.64 | 104,431.60 | 137,501.01 | 976,398.99 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00372
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|------------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: TESORERIA MUNICIPAL | | | | | | | | | | | | | | |
| 2593 | CARLOS DE LA CRUZ JIMENEZ | M | MENSAJERO DE TESORERIA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 0.00 | 531.90 | 8,468.10 | EMPLEADO FIJO |
| 2525 | DERISON ROSMEL SENFLE ALCANTARA | M | CAJERA | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 10,900.00 | EMPLEADO FIJO |
| 2353 | EMILIO PAYANO DE DIOS | M | ENC. SECCION DE TESORERIA | 48,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,318.83 | 39,318.83 | 9,431.17 | EMPLEADO FIJO |
| 2603 | FRANKLYN DE LOS SANTOS SEVERINO | M | MENSAJERO DE TESORERIA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,946.22 | 1,946.22 | 6,053.78 | EMPLEADO FIJO |
| 2436 | JUAN RAMON LIRIANO LORENZO | M | INSPECTOR DE CONSTRUCCION | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,734.00 | 4,734.00 | 4,266.00 | EMPLEADO FIJO |
| 2443 | MARCEL ANYELINA FAJARDO PERALTA | F | AUX. DE CONTRALORIA | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.70 | 638.40 | 100.00 | 1,341.10 | 19,658.90 | EMPLEADO FIJO |
| 2278 | OLQUIDIA MUNOZ DE LA CRUZ | F | ENC. SECCION DE CONTABILI | 38,000.00 | 0.00 | 0.00 | 0.00 | 160.38 | 1,090.60 | 1,155.20 | 25,000.00 | 27,406.18 | 10,593.82 | EMPLEADO FIJO |
| 2362 | TAHIANA ELINA DE LA CRUZ DE LA CRUZ | F | ENC. DIVISION ADMINISTRAT | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,799.27 | 20,799.27 | 9,200.73 | EMPLEADO FIJO |
| 8 Empleados del Departamento | | | | 174,750.00 | 0.00 | 0.00 | 0.00 | 160.38 | 1,951.60 | 2,067.20 | 0.00 | 96,177.50 | 78,572.50 | |
| 3 Pagos en Cheques | | | | 55,000.00 | | | | 5 Pagos Electronicos | | | | | 119,750.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 8 Empleados de la Nomina | | | | 174,750.00 | 0.00 | 0.00 | 0.00 | 160.38 | 1,951.60 | 4,134.40 | 91,998.32 | 96,177.50 | 78,572.50 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION Y ADM. DE LOS SERVICIOS PUBLICOS
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00374
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------|--------|-------------------------|-----------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|-----------------|-----------------|-----------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ELECTRICISTA</u> | | | | | | | | | | | | | | |
| 2036 | EULOGIO HERNANDEZ | M | SUPERV. DE ELECTRICIDAD | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 3,894.39 | 4,248.99 | 1,751.01 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 0.00 | 4,248.99 | 1,751.01 | |
| 1 Pagos en Cheques | | | | 6,000.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 1 Empleados de la Nomina | | | | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 364.80 | 3,894.39 | 4,248.99 | 1,751.01 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIO
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00375
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|-----------------------|--------|---------------------|------------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONTRALORIA | | | | | | | | | | | | | | |
| 1308 | MANUEL DE LEON HELENA | M | ENC. DE PRESUPUESTO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 14,900.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 14,900.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | 15,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIO
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 2
 COMP. No.:2026-00375
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO | |
|---|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|---------------|-------------|------------------|------------------|------------------|--|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DPTO. ADMINISTRATIVO | | | | | | | | | | | | | | | |
| 2254 | CANDIDO DE LA CRUZ DE LEON | M | AUX. ELECTRICISTA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO | |
| 2441 | ELADIO DE LOS SANTOS MANZUETA | M | ENC. PRESUPUESTO PARTICIP | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 14,900.00 | EMPLEADO FIJO | |
| 2364 | ELASMY DIAZ RODRIGUEZ | F | ENC. DE CATASTRO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO | |
| 2497 | EMMY CAROLINA DE LA CRUZ ALMONTE | F | SECRETARÍA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO | |
| 1814 | FELIPE DE JESUS | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 | 180.00 | 9,820.00 | EMPLEADO FIJO | |
| 2520 | LUZ DEL CARMEN GUTIERREZ PE | F | SECRETARÍA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 6,800.00 | EMPLEADO FIJO | |
| 2544 | MARIA FERNANDA DE PAULA BELLO | F | SECRETARÍA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 8,900.00 | EMPLEADO FIJO | |
| 2449 | MAURELIS DE LA CRUZ YEPE | F | SECRETARÍA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 | 7,400.00 | EMPLEADO FIJO | |
| 2454 | MERCEDES DE LA CRUZ MARTINEZ | F | CONSERJE BIBLIOTECA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 4,900.00 | EMPLEADO FIJO | |
| 1686 | PASION DE LA CRUZ DE PAULA | F | CONSERJE | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,271.80 | 8,271.80 | 2,728.20 | EMPLEADO FIJO | |
| 2418 | PILAR MARTINEZ RUIZ | F | SECRETARÍA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 7,500.00 | 7,972.80 | 1,027.20 | EMPLEADO FIJO | |
| 2524 | VALENTIN MENDOZA HERNANDEZ | M | MAYORDOMO | 12,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,356.93 | 6,356.93 | 6,393.07 | EMPLEADO FIJO | |
| 2457 | WINSTON ANDRES SEVERINO PERALTA | M | ASISTENTE DE BOMBEROS | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,560.00 | 2,560.00 | 7,440.00 | EMPLEADO FIJO | |
| 13 Empleados del Departamento | | | | 118,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 0.00 | 27,746.23 | 91,003.77 | | |
| 3 Pagos en Cheques | | | | 34,000.00 | | | | | 10 Pagos Electronicos | | | | | 84,750.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIO
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 3
 COMP. No.:2026-00375
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|-----------------------------------|--------|-------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: ELECTRICISTA | | | | | | | | | | | | | | |
| 2420 | ISIDRO DIAZ MARTINEZ | M | AUX. ELECTRICISTA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 5,080.00 | 5,671.00 | 4,329.00 | EMPLEADO FIJO |
| 2599 | MARIO DE LOS SANTOS DE LOS SANTOS | M | SUPERV. DE ELECTRICIDAD | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | EMPLEADO FIJO |
| 2608 | RAFAEL BERROA DE LEON | F | AUX. ELECTRICISTA | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,500.00 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 32,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 0.00 | 6,262.00 | 26,238.00 | |
| 2 Pagos en Cheques | | | | 22,500.00 | | | | | 1 Pagos Electronicos | | | | 10,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIO
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 4
COMP. No.:2026-00375
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|-------------------|------------------|-------------|-------------|-------------|-----------------------------|-------------|-------------|-------------|-------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: FUNERARIA EL MULO | | | | | | | | | | | | | | |
| 2610 | DARKIRYS ALTAGRACIA MORENO NUÑEZ | M | SECRETARÍA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | EMPLEADO FIJO |
| 2612 | ELIDA SECUNDINA BAUTISTA ROSARIO | M | CONSERJE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 2611 | ESTEFANIA PERALTA FRIAS | M | MAYORDOMO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 2609 | JULIO DE LA CRUZ CRUZ | F | ENC. DE FUNERARIA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | EMPLEADO FIJO |
| 2613 | LEOCADIA DE LA CRUZ DE LA CRUZ | M | CONSERJE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 2615 | TEODULO DE LA CRUZ TAVERAS | F | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 41,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,000.00 | |
| 6 Pagos en Cheques | | | | 41,000.00 | | | | 0 Pagos Electronicos | | | | | | 0.00 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIO
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 5
 COMP. No.:2026-00375
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SECCION DE COMUNICACIONES | | | | | | | | | | | | | | |
| 2502 | EDUARD ANTONIO RAMIREZ PAULINO | M | ENC. DE SECCION DE COMUNI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 5,880.00 | 6,471.00 | 3,529.00 | EMPLEADO FIJO |
| 2560 | MIGUEL ALBERTO DEL ROSARIO DE LA CR | M | PUBLICISTA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,319.65 | 2,319.65 | 4,680.35 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 8,790.65 | 8,209.35 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 2 Pagos Electronicos | | | | | 17,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIO
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 6
 COMP. No.:2026-00375
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---------------------------------------|-----------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SECCION JURIDICA | | | | | | | | | | | | | | |
| 2459 | EMILIANO MARTE PAULA | M | ABOGADO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 2469 | FREDY PERALTA ACOSTA | M | ABOGADO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 2435 | JUAN CARLOS MANZUETA GALVEZ | M | OBREIRO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 29,700.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 3 Pagos Electronicos | | | | | | | | 30,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIO
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2026

HOJA No.: 7
 COMP. No.:2026-00375
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|------------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: TESORERIA MUNICIPAL | | | | | | | | | | | | | | |
| 1103 | EUSEBIO GONZALEZ VIDAL | M | ANALISTA DE PRESUPUESTO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 300.00 | 1,186.50 | 13,813.50 | EMPLEADO FIJO |
| 2355 | JOSE ISABEL PAYANO DE DIOS | M | INSPECTOR | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 324 | NICOLAS ORTEGAS | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | EMPLEADO FIJO |
| 2375 | WANDERLY ESTEVEZ BAUTISTA | M | INSPECTOR DE CONSTRUCCION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 45,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 2,668.50 | 42,331.50 | |
| 1 Pagos en Cheques | | | | 10,000.00 | | | | | 3 Pagos Electronicos | | | | 35,000.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | 0.00 | |
| 32 Empleados de la Nomina | | | | 299,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,583.00 | 5,472.00 | 40,548.38 | 45,867.38 | 253,382.62 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISION Y ADM. DE MATADEROS - (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00376
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------|--------|---------------------------|-----------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|---------------|---------------|-----------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ORNATO Y LIMPIEZA</u> | | | | | | | | | | | | | | |
| 2370 | SAMUEL LAUREANO MARTINEZ | M | INSPECTOR DE CONSTRUCCION | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 0.00 | 631.90 | 8,368.10 | |
| 1 Pagos en Cheques | | | | 9,000.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 1 Empleados de la Nomina | | | | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 547.20 | 100.00 | 631.90 | 8,368.10 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101)-G
PROGRAMA: CLASIFICADOR: 241201
MES DE: MARZO DEL 2026

HOJA No.: 1
 COMP. No.:2026-00377
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|---------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CUERPO DE BOMBEROS | | | | | | | | | | | | | | |
| 2276 | ANDY DE LOS SANTOS CASTRO | F | BOMBERO | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 125.00 | 6,125.00 | EMPLEADO FIJO |
| 2602 | ANGELY ALEXANDRA DE LEON ADAMES DE | M | BOMBERA | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,250.00 | EMPLEADO FIJO |
| 1951 | ANYELINA DE LA CRUZ NOLASCO | F | BOMBERA | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 125.00 | 6,125.00 | EMPLEADO FIJO |
| 1521 | BERNABEL TEJADA DE JESUS | M | BOMBERO | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,141.62 | 6,141.62 | 108.38 | EMPLEADO FIJO |
| 1807 | DARY ORLANDO SEVERINO | M | BOMBERO | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.38 | 190.00 | 125.00 | 494.38 | 5,755.62 | EMPLEADO FIJO |
| 1806 | DAYHANA DE LA CRUZ POLANCO | F | BOMBERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 4,900.00 | EMPLEADO FIJO |
| 1805 | DIONICIA DE LA CRUZ REYES | F | BOMBERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 4,900.00 | EMPLEADO FIJO |
| 2296 | EBENEZER LEONARDO RUIZ | M | BOMBERO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 | 7,100.00 | EMPLEADO FIJO |
| 2533 | ELIZABERTH ROSARIO GUILLEN | F | BOMBERA | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,150.00 | EMPLEADO FIJO |
| 2253 | JORGE PORFIRIO LIMA HERNANDEZ | M | CHOFER DE LOS BOMBERO | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 125.00 | 6,125.00 | EMPLEADO FIJO |
| 1803 | JOSE RENE GONZALEZ PERALTA | M | BOMBERO | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 | 225.00 | 6,025.00 | EMPLEADO FIJO |
| 2252 | LORENA ESTEFANY SEVERINO DE LEON | F | ASISTENTE DE BOMBEROS | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,150.00 | EMPLEADO FIJO |
| 1947 | MIGUEL ANGEL LEONARDO DE LA ROSA | M | BOMBERO | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,150.00 | EMPLEADO FIJO |
| 2529 | NEY EDUARDO SOTO JIMENEZ | M | OBRAERO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 14,900.00 | EMPLEADO FIJO |
| 1591 | PEDRO SEVERINO DE LEON | M | BOMBERO | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 125.00 | 6,125.00 | EMPLEADO FIJO |
| 1589 | RAFAEL DE LOS ANGELES ALMONTE | M | CHOFER DE LOS BOMBERO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 | 7,350.00 | EMPLEADO FIJO |
| 2576 | RUBEN ANTONIO SEVERINO EVANGELISTA | F | BOMBERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 2479 | STEPHANY ANDREINA GONZALEZ ANTIGUA | F | BOMBERA | 6,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,150.00 | EMPLEADO FIJO |
| 1932 | YNOCENCIO LEONARDO ROSARIO | M | CHOFER DE LOS BOMBERO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 150.00 | 593.25 | 6,906.75 | EMPLEADO FIJO |
| 1882 | YULI FRANKLIN MOTA DE LA ROSA | M | INTEND. GENERAL CUERPO DL | 18,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 538.13 | 570.00 | 125.00 | 1,233.13 | 17,516.87 | EMPLEADO FIJO |
| 20 Empleados del Departamento | | | | 146,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 932.76 | 988.00 | 0.00 | 10,437.38 | 135,812.62 | |
| 2 Pagos en Cheques | | | | 12,500.00 | | | | | 18 Pagos Electronicos | | | | 133,750.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCION Y EXTINCION DE INCENDIOS (211101)-G
 PROGRAMA: CLASIFICADOR: 241201
 MES DE: MARZO DEL 2026

HOJA No.: 2
 COMP. No.:2026-00377
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------------|--------|----------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|------------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CUERPO DE BOMBREROS | | | | | | | | | | | | | | |
| 2428 | ESTEBAN WILSON POLANCO PERALTA | M | BOMBERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 3,618.00 | 4,031.70 | 2,968.30 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 4,031.70 | 2,968.30 | |
| 1 Pagos en Cheques | | | | 7,000.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 21 Empleados de la Nomina | | | | 153,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,133.66 | 2,401.60 | 12,134.62 | 14,469.08 | 138,780.92 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)

NOMINA PARA EL PAGO DEL PERSONAL DE: AYUDAS Y DONACIONES PROGRAMADAS A HOGARES Y PERSONAS (1400000300)

PROGRAMA: CLASIFICADOR: 241201

MES DE: MARZO DEL 2026

HOJA No.: 1
COMP. No.:2026-00378
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DPTO. ADMINISTRATIVO | | | | | | | | | | | | | | |
| 2397 | DENNY SUAZO MARTINEZ | M | OBRERO PARQUE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 413.70 | 6,586.30 | EMPLEADO FIJO |
| 2411 | LEDY MERCEDES BAUTISTA DE LOS SANTO | M | MONITOR DEPORTIVO | 6,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,200.00 | EMPLEADO FIJO |
| 2573 | LISNEYRIS RACHEL GORZON SEPULVEDA | F | SECRETARÍA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 18,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 413.70 | 17,786.30 | |
| 2 Pagos en Cheques | | | | 12,000.00 | | | | | 1 Pagos Electronicos | | | | 6,200.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE YAMASA (7145)
 NOMINA PARA EL PAGO DEL PERSONAL DE: AYUDAS Y DONACIONES PROGRAMADAS A HOGARES Y PERSONAS (140000300)
 PROGRAMA: CLASIFICADOR: 241201
 MES DE: MARZO DEL 2026

HOJA No.: 2
 COMP. No.: 2026-00378
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------------|--------|----------------|---------------------|-----------------------------|-------------|-------------|------------------|------------------|---------------|-------------------|-------------------|---------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DPTO. ASISTENCIA SOCIAL</u> | | | | | | | | | | | | | | |
| 2159 | MARIA ELISA DE LA CRUZ ANTIGUA | F | AYUDA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.75 | 76.00 | 0.00 | 147.75 | 2,352.25 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.75 | 76.00 | 0.00 | 147.75 | 2,352.25 | |
| 1 Pagos en Cheques | | | | 2,500.00 | 0 Pagos Electronicos | | | | | 0.00 | | | | |
| 4 Empleados de la Nomina | | | | 20,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272.65 | 577.60 | 0.00 | 561.45 | 20,138.55 | |
| 224 Empleados del Periodo | | | | 2,958,495.00 | 0.00 | 0.00 | 0.00 | 56,174.55 | 35,199.62 | 0.00 | 849,051.47 | 978,227.04 | 1,980,267.96 | |

Certifico que esta nÃmina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃmina es pagada por perÃodo de ausencia con exceso del que concede la Ley.

Aprobado: [Firma] Fecha: 04/02/25

[Firma]
ALCALDE MUNICIPAL

[Firma]
PRESIDENTE AYUNTAMIENTO

[Firma]
ENC. DE NOMINA

[Firma]
TESORERO MUNICIPAL

[Firma]
DIR. RECURSOS HUMANOS

[Firma]
CONTRALOR

[Firma]
TESORERIA MUNICIPAL
YAMASA, R.D.

AYUNTAMIENTO DE YAMASA
RRHH
RECURSOS HUMANOS

CONTRALOR MUNICIPAL DE YAMASA
REPUBLICA DOMINICANA