



AYUNTAMIENTO DEL DISTRITO MUNICIPAL DEL CRUCE DE GUAYACANES

NOMINA DE PERSONAL ACTIVIDAD Y PROGRAMA

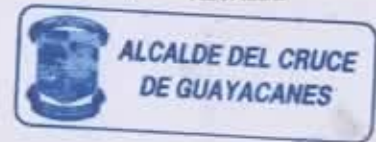
CORRESPONDIENTE AL MES DE SEPTIEMBRE DE AÑO 2025

| CODIGO | | 7 | 1 | 8 | 6 | | | | | | | | | | | |
|----------------|---------------------------------|-------------------------|---------------------|---|--|-----------------------|-------------|------------------|-----------|------------|-------------------|---------------------|--|--|--|--|
| PROGRAMA | | 0 | 1 | REPRESENTACION NORMAS Y POLITICAS DE LA GESTION MUNICIPAL | | | | | | | | | | | | |
| ACTIVIDAD | | 0 | 1 | 2111-01 | NORMAS Y SEGUIMIENTOS | REGIDORES | | | | | | | | | | |
| NUM. DE NOMINA | NOMBRES Y APELLIDOS | TITULO OFICIAL | SUMA TOTAL GANANCIA | A. R. S. 3.04% | A. F. P. 2.87% | DEPOSITOS ADICIONALES | D. G. I. I. | AMONONESTACIONES | COOPADOMU | INCENTIVOS | SUMA SETA A PAGAR | TRANSACCION FONDO W | | | | |
| 1 | WANDER JOEL GENAO GENAO | PTE. SALA CAPITULAR | 25,000.00 | 760.00 | 717.50 | 0.00 | | | 0.00 | | 23,522.50 | CK | | | | |
| 2 | LESLY YARITZA LORA | VIC. SALA CAPITULAR | 0.00 | 0.00 | 0.00 | 0.00 | | | | | - | CK | | | | |
| 3 | ANDRES RODRIGEZ RAMOS | VOCAL | 25,000.00 | 760.00 | 717.50 | 0.00 | | | 0.00 | | 23,522.50 | CK | | | | |
| 4 | YOELDI DEL CARMEN GOMEZ FELIPE | SECRETARIA DE LA SALA | 10,000.00 | 304.00 | 287.00 | 0.00 | | | 0.00 | | 9,409.00 | CK | | | | |
| TOTAL RD\$ | | | 60,000.00 | 1,824.00 | 1,722.00 | - | | | 0.00 | | 56,454.00 | | | | | |
| PROGRAMA | | 0 | 1 | REPRESENTACION NORMAS Y POLITICAS DE LA GESTION MUNICIPAL | | | | | | | | | | | | |
| ACTIVIDAD | | 0 | 3 | 2111-01 | ADMINISTRACION MUNICIPAL DESPACHO SINE | | | | | | | | | | | |
| 3 | LUIS RAFAEL VALDEZ. C | ALCALDE DISTRITAL | 50,000.00 | 1,520.00 | 1,435.00 | 1,715.46 | 1,596.68 | | - | | 43,732.86 | DP | | | | |
| 6 | MARIA EUGENIA LORA M | VICE-ALCALDE | 25,000.00 | 760.00 | 717.50 | 0.00 | | | 1,500.00 | | 22,022.50 | DP | | | | |
| 7 | GRISPELDY ELVIRA JIMENEZ AQUINO | ASISTENTE DEL ALCALDE | - | - | - | 0.00 | | | 0.00 | | - | CK | | | | |
| 8 | FERNADO TORIBIO MARTINEZ | CHOFER DE SINDICO | 7,500.00 | 228.00 | 215.25 | 0.00 | | | 0.00 | | 7,056.75 | CK | | | | |
| 9 | CRISMALDI POLANCO FRANCISCO | ENC. DE RECURSOS HUMANO | 10,000.00 | 304.00 | 287.00 | 0.00 | | | 0.00 | | 9,409.00 | CK | | | | |
| 10 | CRISTINO ABRAHAM CRUZ GARCIA | SEGURIDAD DEL SINDICO | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | CK | | | | |
| 11 | JONATHAN RAFAEL SUERO | ENC. DE ETIQUETA Y PRO. | 4,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 3,697.56 | DP | | | | |
| 12 | JESUS MARIA JIMENEZ | SUP DE ALCALDE | 4,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 3,697.56 | DP | | | | |
| 13 | ANTONIO CHAVEZ MUNOZ | ALCALDE GUAY ADENTRO | 3,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 2,697.56 | DP | | | | |
| 14 | GERMAN BERNARD | AICALDE LOMA GUAY | 3,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 2,697.56 | DP | | | | |
| 15 | BRAULIO ANTONIO OVALLE | ALCALDE CRUCE D GUAY | 4,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 3,697.56 | DP | | | | |
| 16 | JOSE DOLORES FRANCISCO | ALCALDE DEL POLVAZ | 3,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 2,697.56 | DP | | | | |
| 17 | MIGUEL ANTONIO MOREL A. | SERENO | 6,000.00 | 182.40 | 172.20 | 0.00 | | | 0.00 | | 5,645.40 | CK | | | | |
| 18 | FREDDY R. GUTIERREZ A. | ENC. DE OPERATIVO | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | CK | | | | |
| 19 | CECILIO PERDOMO | SERENO DE DIA | 5,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,697.56 | CK | | | | |
| 20 | DIMA MINIER | SERENO DEL DIA | 4,500.00 | - | - | 0.00 | | | 0.00 | | 4,500.00 | CK | | | | |
| 21 | NIVI RONNI POLANCO G. | MENSAJERO | 5,500.00 | 167.20 | 157.85 | 0.00 | | | 0.00 | | 5,174.95 | DP | | | | |
| TOTAL RD\$ | | | 144,735.00 | 4,500.93 | 4,306.65 | 1,715.46 | 1,596.68 | 0.00 | 1,500.00 | 0.00 | 129,172.67 | | | | | |

| PROGRAMA | 0 1 | REPRESENTACION NORMAS Y POLITICAS DE LA GESTION M | | | | | | | | | |
|-----------|--------------------------------|---|------------|----------|----------|----------|----------|---|----------|------------|----|
| ACTIVIDAD | 0 4 2111-01 | SERVICIOS ADMINISTRACION Y FINANCIEROS | | | | | | | | | |
| 22 | ADOLFO DE JESUS TAVERAS | TESORERO | 25,000.00 | 760.00 | 717.50 | 0.00 | | | 0.00 | 23,522.50 | |
| 23 | GEORGE LUIS FERREIRA PEÑALO | AUXILIAR DE CONTABILIDA | 10,000.00 | 304.00 | 287.00 | 0.00 | | | 0.00 | 9,409.00 | CK |
| 24 | FRANKLIN DAVID ALVAREZ MERCADO | ENC. DE COMPRAS | 8,000.00 | 243.20 | 229.60 | 0.00 | | | 0.00 | 7,527.20 | DF |
| 25 | OTONIEL E. GUZMAN G. | IMPECTOR CONSTRUCCION | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | 4,815.06 | DF |
| 27 | KATHERINE OSKEAM VENTURA C. | ENC.DIGITACION RAI | 8,000.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 8,000.00 | CK |
| TOTAL RD | | | 56,117.50 | 1,462.77 | 1,380.97 | - | - | - | - | 53,273.76 | |
| | | | 260,852.50 | 7,787.70 | 7,409.62 | 1,715.46 | 1,596.88 | - | 1,500.00 | 238,900.43 | |



Luis Valdez
DR. LUIS RAFAEL VALDEZ
 ALCALDE





NOMINA DE SERVICIO POR PROGRAMAS Y ACTIVIDAD
RESPONDIENTE AL MES DE SEPTIEMBRE DEL AÑO 2

| PROGRAMA | 01 | REPRESENTACION NORMAS Y POLITICAS DE LA GESTION MUNICIPAL | | | | | | | | | |
|------------------------------------|---------------------------|---|--|-----------------|--------------------------|-------------|------------------|-----------------------------|-------------|-------------------|-------------------|
| ACTIVIDAD | 03 | 2111.01 | ADMINISTRACION MUNICIPAL DESPACHO SIN | | | | | | | | |
| NOMBRES Y APELLIDOS | TITULO OFICIAL | SUMA TOTAL GANADA | A. R. S. 3.04% | A.F.P. 2.87% | DEPENDIENTES ADICIONALES | D.G.I.I.I. | AMONONESTACIONES | COOPADOMU | INCENTIVOS | SUMA NETA A PAGAR | PROBADO CON FONTO |
| 1 SHEYLA LILIBETH CABRERA QUINTERO | ENC. SISMAP | 10,000.00 | 304.00 | 287.00 | 0.00 | | | 0.00 | | 9,409.00 | DP |
| 2 FRANCISCO GOMEZ | ELECTRICISTA | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | CK |
| 3 YONATHAN RAFAEL HERANDEZ O. | CHOFER DE AMBULANCIA | 6,000.00 | 182.40 | 172.20 | 0.00 | | | 0.00 | | 5,645.40 | DP |
| 4 SORAIDA EMILIA ALMONTE | ENC. DE LIMPIEZA | 5,500.00 | 167.20 | 157.85 | 0.00 | | | 0.00 | | 5,174.95 | DP |
| 6 AMERICO A. FRANCISCO Q | PUBLICITA | 4,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 3,697.56 | DP |
| 7 FARLIN ANT. DIAZ VENTURA | ENC. PAG. WE.Y PROGRAMA | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | DP |
| 8 MANUEL A.POLANCO RODRIGUEZ | ASESOR MUNICIPAL | 5,117.50 | 155.57 | 146.87 | 1,715.46 | | | 0.00 | | 3,099.60 | CK |
| 9 PASCUAL JIMENEZ | APRESADOR | 3,200.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 2,897.56 | CK |
| TOTAL RD\$ | | 49,552.50 | 1,598.65 | 1,509.25 | 1,715.46 | | | | | 39,554.18 | |
| PROGRAMA | 12 | GESTION Y ADMINISTRACION DE SERVICIOS | | | | | | | | | |
| ACTIVIDAD | 02 | 2112-06 | ORNATO Y SANEAMIENTO DE CALLES, PLAZA | | | | | | | | |
| 10 SANDRA ACEVEDO | ENC DE PARQUE | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | CK |
| PROGRAMA | 12 | GESTION Y ADMINISTRACION DE SERVICIOS | | | | | | | | | |
| ACTIVIDAD | 03 | 2112-06 | MANEJO DE RESIDUOS SOLIDOS | | | | | | | | |
| 11 LEIDIS A. BATISTA SANCHEZ | CAPATAZ DE LAS MUJERES | 6,000.00 | 182.40 | 172.20 | 0.00 | | | 0.00 | | 5,645.40 | CK |
| 12 RODOLFO ANTONIO LORA PERALTA | ENC. DE BRIGADA DE CHAPEO | 6,000.00 | 182.40 | 172.20 | 0.00 | | | 0.00 | | 5,645.40 | CK |
| 13 MIGUEL ANTONIO TINEO | CHOFER CAMION COMPACT | 8,200.00 | 249.28 | 235.34 | 1,715.46 | | | 0.00 | | 5,999.92 | DP |
| 14 EDUARDO RAMON SANTANA | CHOFER CAMION PEQÑ B | 8,200.00 | 249.28 | 235.34 | 0.00 | | | 0.00 | | 7,715.38 | DP |
| 15 DOMINGO VARGAS F. | JORNAL | 7,500.00 | 228.00 | 215.25 | 0.00 | | | 0.00 | | 7,056.75 | CK |
| 16 JUAN PEREZ ROMAN | JORNAL | 7,500.00 | 228.00 | 215.25 | 0.00 | | | 0.00 | | 7,056.75 | DP |
| 17 GREGORIO ONELDO TINEO | JORNAL | 7,500.00 | - | - | 0.00 | | | 0.00 | | 7,500.00 | CK |
| 18 NAPOLEON FERMIN | JORNAL | 7,500.00 | 228.00 | 215.25 | 0.00 | | | 0.00 | | 7,056.75 | CK |
| 19 LUIS JOSE ORTIZ | LIMPIADOR CANALETA | 7,500.00 | 228.00 | 215.25 | 0.00 | | | 0.00 | | 7,056.75 | CK |
| 20 VICTOR GOMEZ REYES | JORNAL | 7,500.00 | 228.00 | 215.25 | 0.00 | | | 0.00 | | 7,056.75 | DP |
| 21 NATIVIDAD DE JESUS NUÑEZ G. | ENC. PODA DE ARBOLES | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | CK |
| 22 MARCOS ANTONIO MARTINEZ | FULMIGADOR | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | CK |
| 23 ERISON ANTONIO GOMEZ | ENC. PODA DE ARBOLES | 5,117.50 | 155.57 | 146.87 | 0.00 | | | 0.00 | | 4,815.06 | CK |
| TOTAL RD\$ | | 96,252.50 | 2,998.07 | 2,547.19 | 1,715.46 | 0.00 | 0.00 | 0.00 | 0.00 | 82,235.02 | |
| PROGRAMA | 12 | GESTION Y ADMINISTRACION DE SERVICIOS | | | | | | | | | |
| ACTIVIDAD | 04 | 2112-06 | SUPERVISION Y ADMINISTRACION DE CEM EI | | | | | | | | |
| NOMBRES Y APELLIDOS | TITULO OFICIAL | SUMA TOTAL GANADA | A. R. S. 3.04% | A.F.P. 2.87% | otros de Cuentos | D.G.I.I.I. | | PRESTAMOS DE MENOR CUANTIAS | | | |
| 24 LEONARDO NOESI | ENC.C.BARRANQUITA | 5,117.50 | 155.57 | 146.87 | - | | | - | | 4,815.06 | DP |
| 25 ALEXANDER AQUINO | ENC.C. SANTA BARBARA | 3,000.00 | - | - | | | | | | 3,000.00 | CK |
| 26 BRADY ANTONIO MINIER | ENC.C. SAN RAFAEL | 3,000.00 | 155.57 | 146.87 | - | | | - | | 2,697.56 | CK |

| | | | | | | | | | | | |
|---------------------|----------------------------------|-----------------------|--|-------------------|----------------|----------------|-------------------|----------------|-----------------------------|------------|-----------|
| 27 | ABEL ESMERALDO RODRIGUEZ D. | SUP.DE LOS CEMENTERIO | 4,000.00 | 155.57 | 146.87 | - | | | | 3,697.56 | CK |
| TOTAL RD\$ | | | 15,117.50 | 465.71 | 440.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,210.17 |
| PROGRAMA | | 1 3 | SUPERVISION Y ADMINISTRACION DE MEDIO AMBIENTE | | | | | | | | |
| ACTIVIDAD | | 0 1 | 2112-06 | | | | | | | | |
| NOMBRES Y APELLIDOS | | | TITULO OFICIAL | SUMA TOTAL GANADA | A. R. S. 3.04% | A. F. P. 2.37% | otros de cuantias | D. G. I. I. I. | PRESTAMOS DE MENOR CUANTIAS | | |
| 28 | JULIO ALBERTO RODRIGUEZ GONZALEZ | ENC.MEDIO AMBIENTE | 5,500.00 | 167.20 | 157.85 | 0.00 | 0.00 | | | 5,174.95 | CK |
| PROGRAMA | | 1 3 | FOMENTO DE LA CULTURA,DEPORTE Y RECF | | | | | | | | |
| ACTIVIDAD | | 0 2 | 2111-01 | | | | | | | | |
| | | | DEPORTE Y RECREACION | | | | | | | | |
| 29 | KELVIN MORA PERALTA | MONITOR DE DEPORTE | 7,000.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 7,000.00 | CK |
| 30 | CARLOS A.JIMENEZ POLANCO | MONT.D DEPORT.H.M | 4,000.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 4,000.00 | DP |
| 31 | JONATHAN A. GENAO GONZALEZ | MONT.D DEPORTE LOMA | 4,000.00 | 155.57 | 146.87 | 0.00 | | | 0.00 | 3,697.56 | CK |
| TOTAL RD\$ | | | 15,000.00 | | | | | | | 14,697.56 | |
| | | | 186,540.00 | 5,241.77 | 4,948.64 | 3,430.92 | - | - | - | 160,686.92 | |

LIC. CRISTAL O. POLANCO



LIC. ADOLFO TAVERAS
TESORERO

SR. LUIS RAFAEL VALDEZ
ALCALDE





**DISTRITO MUNICIPAL CRUCE DE GUAYACANES NOMINA TEMPORAL DE INVERSION
EMPLEADOS TEMPORALES SEPTIEMBRE DEL AÑO 2025**

| CODIGO | 7186 | | | | | | | | | | |
|---------------------|-----------------------------------|---|---|---|----------------|--------------|------------|---------------|----------------|-------------------|----|
| PROGRAMA | 0 | 1 | REPRESENTACION NORMAS Y POLITICAS DE LA GESTION MUNICIPAL | | | | | | | | |
| ACTIVIDAD | 0 | 3 | 2112-08 | NOMINA TEMPORAL DE SERVICIO ORNATO Y LIMPIEZA | | | | | | | |
| NOMBRES Y APELLIDOS | | | TITULO OFICIAL | SUMA TOTAL GANADA | A. R. S. 3,04% | A.F.P. 2,87% | INCENTIVOS | D.G. I. I. I. | AMONESTACIONES | SUMA NETA A PAGAR | |
| 1 | DOMINGO ANTONIO PERALTA PERALTA | | POLICIA MUNICIPAL | 7,000.00 | - | - | - | - | - | 7,000.00 | CK |
| 2 | DANI DANIEL GUTIERREZ JIMENEZ | | ENC. DE PINTURA | 4,000.00 | - | - | - | - | - | 4,000.00 | CK |
| 3 | ELIZABETH ESMERALDA CRUZ GONZALEZ | | ENC. DE MANTENIMIEN | 5,000.00 | - | - | - | - | - | 5,000.00 | CK |
| 4 | JOEL AMBIORIX UREÑA | | ENTRENADOR VOLEIBOL | 3,000.00 | - | - | - | - | - | 3,000.00 | CK |
| 5 | ESTALIN MANUEL DOMINGUEZ | | ENC. DE MANTEN | 5,000.00 | - | - | - | - | - | 5,000.00 | CK |
| 6 | REYNA MARIA TINEO MARTINEZ | | CONSERJE | 5,000.00 | - | - | - | - | - | 5,000.00 | CK |
| | | | | - | - | - | - | - | - | | |
| TOTALS: | | | | 29,000.00 | | | | | | 29,000.00 | |

LIC. CRISMALEDI POLANCO FRANCISCO

ENC. DE NOMINA



C. ADOLFO DE JESUS TAVERA

TESORERO

SR. LUIS RAFAEL VALDEZ CABRERA

ALCALDE





**DISTRITO MUNICIPAL CRUCE DE GUAYACANES NOMINA TEMPORAL DE SERVICIO
TRABAJADORES TEMPORALES BARREDORA DEL MES DE SEPTIEMBRE DEL AÑO 2022E**

| CODIGO | 1 | 2 | 2112-06 | REPRESENTACION NORMAS Y POLITICAS DE LA GESTION MUNICIPAL | | | | | | | | | | | |
|---------------------|-------------------------------|---|---------|---|--------------|---|-------------------|----------------|--------------|------------------|---------------|--------------------|-------------------|----|--|
| | PROGRAMA | 1 | | 2 | 3 | NOMINA TEMPORAL DE SERVICIO ORNATO Y LIMPIEZA | | | | | | | | | |
| | AD | 0 | | 3 | | | | | | | | | | | |
| NOMBRES Y APELLIDOS | | | | TITULO OFICIAL | DEL 21 AL 20 | PRECIO | SUMA TOTAL GANADA | A. R. S. 3,04% | A.F.P. 2.87% | otros de cuentas | D.G. I. I. I. | PREST. A EMPLEADOS | SUMA NETA A PAGAR | | |
| 1 | FIORDALIZA ALTAGRACIA BERNARD | | | BARREDORA | 21 | 200.00 | 4,200.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 3,897.56 | DP | |
| 2 | MIREYA SANCHEZ | | | BARREDORA | 21 | 200.00 | 4,200.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 3,897.56 | DP | |
| 3 | MARIA ALT.COLON FAMILIA | | | BARREDORA | 21 | 200.00 | 4,200.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 3,897.56 | DP | |
| 4 | CLEMENTINA GOMEZ | | | BARREDORA | 21 | 200.00 | 4,200.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 3,897.56 | DP | |
| 5 | ANA JULIA PEÑA GARCIA | | | BARREDORA | 21 | 200.00 | 4,200.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 3,897.56 | CK | |
| 6 | GLADYS MINIER GONZALEZ | | | BARREDORA | 21 | 200.00 | 4,200.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 3,897.56 | CK | |
| 7 | ANA CRISTINA MORROBEL | | | BARREDORA | 21 | 200.00 | 4,200.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 3,897.56 | CK | |
| 8 | GRISMALDI S. DOMINGUEZ OLIVO | | | BARREDORA | 27 | 200.00 | 5,400.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 5,097.56 | DP | |
| 9 | SORAILIN MIGUELINA ALMONTE | | | BARREDORA | 23 | 200.00 | 4,600.00 | 155.57 | 146.87 | 0.00 | | 0.00 | 4,297.56 | DP | |
| 10 | SANDRA CAROLINA PEREZ CRUZ | | | BARREDORA | 5 | 200.00 | 1,000.00 | 155.57 | 146.87 | 697.56 | | 0.00 | 0.00 | | |
| 11 | ROSANNY M.VARGAS CABREJA | | | BARREDORA | 5 | 200.00 | 1,000.00 | 155.57 | 146.87 | 697.56 | | 0.00 | 0.00 | | |
| 12 | MARIA ALT. VALDEZ FERREIRA | | | BARREDORA | 5 | 200.00 | 1,000.00 | 155.57 | 146.87 | 697.56 | | 0.00 | 0.00 | CK | |
| 13 | FABIOLA MERCEDES FLORENCIO | | | BARREDORA | 5 | 200.00 | 1,000.00 | 155.57 | 146.87 | 697.56 | | 0.00 | 0.00 | CK | |
| 15 | JULIANA MAGDALENA GOMEZ F. | | | BARREDORA | 5 | 200.00 | 1,000.00 | 155.57 | 146.87 | 697.56 | | 0.00 | 0.00 | | |
| 16 | ANA MARIA BATISTA PAYAMPS | | | BARREDORA | 5 | 200.00 | 1,000.00 | 155.57 | 146.87 | 697.56 | | 0.00 | 0.00 | | |
| TOTALS: | | | | | | | 45,400.00 | 2,333.57 | 2,203.08 | 4,185.36 | | 0.00 | 36,677.98 | | |

[Signature]
LIC. GRISMALDI POLANCO
 ENC. DE NOMINA
 Recursos Humanos
 RNC: 430014095

[Signature]
SR. LUIS RAFAEL VALDEZ CABRERA
 ALCALDE
 LUIS VALDEZ
 SINDICO
 RNC: 430014095



**DISTRITO MUNICIPAL CRUCE DE GUAYACANES NOMINA TEMPORAL DE SERVICIO
TRABAJADORES TEMPORALES CHAPEO DEL MES DE SEPTIEMBRE DEL AÑO 2025**

| CODIGO | | | | REPRESENTACION NORMAS Y POLITICAS DE LA GESTION MUNICIPAL | | | | | | | | | |
|----------------|-----------------------------|--------|----|---|----------|-----------|-------------------|----------------|--------------|------------|----------------|-------------------|--|
| PROGRAMA | | | | NOMINA TEMPORAL DE SERVICIO ORNATO Y LIMPIEZA | | | | | | | | | |
| ACTIVIDAD | | | | | | | | | | | | | |
| | | | | TITULO OFICIAL | 20 AL 17 | PRECIO | SUMA TOTAL GANADA | A. R. S. 3,04% | A.F.P. 2.87% | INCENTIVOS | AMONESTACIONES | SUMA NETA A PAGAR | |
| 1 | EDY ANT TORRES ALMONTE | CHAPEO | 21 | 250.00 | 5,250.00 | 155.57 | 146.87 | 0.00 | 0.00 | 4,947.56 | CK | | |
| 2 | ISMAEL ANTONIO GENAO | CHAPEO | 20 | 250.00 | 5,000.00 | 155.57 | 146.87 | 0.00 | 0.00 | 4,697.56 | CK | | |
| 3 | ILMANUEL GONZALEZ G. | CHAPEO | 12 | 250.00 | 3,000.00 | 155.57 | 146.87 | 0.00 | 0.00 | 2,697.56 | CK | | |
| 4 | LUIS ALCENIO VALDEZ | CHAPEO | 20 | 250.00 | 5,000.00 | 155.57 | 146.87 | 0.00 | 0.00 | 4,697.56 | CK | | |
| 5 | DOMINGO A. TORIBIO J. | CHAPEO | 20 | 250.00 | 5,000.00 | 155.57 | 146.87 | 0.00 | 0.00 | 4,697.56 | CK | | |
| 6 | JUAN GUILLERMO CID S. | CHAPEO | 21 | 250.00 | 5,250.00 | 155.57 | 146.87 | 0.00 | 0.00 | 5,094.43 | CK | | |
| 7 | JOSE RAFAEL VARGAS BERNARDI | CHAPO | 12 | 250.00 | | | | | | | | | |
| 8 | VICTOR MANUEL MARTINEZ | CHAPEO | 21 | 250.00 | 5,250.00 | 155.57 | 146.87 | 0.00 | 0.00 | 4,947.56 | CK | | |
| 9 | WILLIAN SANCHEZ | CHAPEO | 05 | 200.00 | 1,000.00 | 155.57 | 146.87 | 0.00 | 697.56 | (0.00) | | | |
| 10 | JOSE GILBERTO ORTIZ M. | CHAPEO | 05 | 200.00 | 1,000.00 | 155.57 | 146.87 | 0.00 | 697.56 | (0.00) | | | |
| 11 | JOSE GUZMAN GOMEZ | CHAPEO | 05 | 200.00 | 1,000.00 | 155.57 | 146.87 | 0.00 | 697.56 | (0.00) | CK | | |
| 12 | LUCRECIO MARTINEZ P. | CHAPEO | 05 | 200.00 | 1,000.00 | 155.57 | 146.87 | 0.00 | 697.56 | - | | | |
| 13 | CAMILO DE JESUS QUINONES | CHAPEO | 05 | 200.00 | 1,000.00 | 155.57 | 146.87 | 0.00 | 697.56 | - | | | |
| 14 | JOSE H. OVALLE ORTIZ | CHAPEO | 05 | 200.00 | 1,000.00 | 155.57 | 146.87 | 0.00 | 697.56 | - | | | |
| TOTALS: | | | | | | 39,750.00 | 2,022.43 | 1,909.33 | 1,500.00 | | 31,779.76 | | |

LIC. CRISTALDI POLANCO
ENC. DE NOMINA



SR. LUIS RAFAEL VALDEZ CABRERA
ALCALDE

