

TESORERIA MUNICIPAL: JUNTA DEL DISTRITO MUNICIPAL DE MAIMON
 LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: TESORERO MUNICIPAL
 PROGRAMA: CLASIFICADOR: 211206
 MES DE: DICIEMBRE DEL 2024

NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RD\$			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
ANDREA TORRES	N/T	40237637398	1,500.00	0.00	1,500.00	22685	
ANEURY DIAZ GONZALEZ	N/T	03701201604	1,000.00	0.00	1,000.00	22686	
APOLONIA ROCHETTE	N/T	03700336427	1,000.00	0.00	1,000.00	22687	
ARAMIS SILVERIO MUÑOZ	N/T	03701129136	2,000.00	0.00	2,000.00	22688	
AURORA SILVERIO SILVERIO	N/T	03700349008	2,000.00	0.00	2,000.00	22689	
BONIFACIA CORONADO VENTURA	N/T	03700357373	1,000.00	0.00	1,000.00	22690	
CARLOS ALFREDO VASQUEZ VASQUEZ	N/T	04000116873	2,000.00	0.00	2,000.00	22691	
CARMELO MARTE SILVERIO	N/T	03700336427	2,000.00	0.00	2,000.00	22692	
CECILIA ALVAREZ	N/T	03700356326	2,000.00	0.00	2,000.00	22693	
CIPRIAN COCCO VASQUEZ	N/T	03700333697	1,000.00	0.00	1,000.00	22694	
CLAUDINA VARGAS	N/T	03700350434	1,000.00	0.00	1,000.00	22695	
CLOTILDE PERALTA JIMENEZ	N/T	04000093700	1,000.00	0.00	1,000.00	22696	
ANA LUCIA BEATO	N/T	05400568571	1,000.00	0.00	1,000.00	22698	
CONFESORA SILVERIO DE LA CRUZ	N/T	03700081783	1,000.00	0.00	1,000.00	22699	
DANIEL VENTURA VENTURA	N/T	402-21380542	1,000.00	0.00	1,000.00	22700	
DINORA SILVERIO SILVERIO	N/T	03700349008	2,000.00	0.00	2,000.00	22701	
DOMINGO DIAZ	N/T	03700333754	1,000.00	0.00	1,000.00	22702	
EDINSON JAVIER SILVERIO CLARK	N/T	03701142865	1,000.00	0.00	1,000.00	22703	
EFIGENIA MARMOLEJOS	N/T	N/T	1,000.00	0.00	1,000.00	22704	
EMEREDILDO PERALTA JIMENEZ	N/T	03700334570	2,000.00	0.00	2,000.00	22705	
FABIA SILVERIO GONZALEZ	N/T	N/T	2,000.00	0.00	2,000.00	22706	
FELIPA MARIA HOLGUIN FRANCISCO	N/T	03701228979	1,000.00	0.00	1,000.00	22707	
FELIX TEJADA POLANCO	N/T	03700355237	2,000.00	0.00	2,000.00	22708	

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GREGORIO SALVADOR	N/T	03700626900	1,000.00	0.00	1,000.00	22709	
GUADA LUPE VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	22710	
HILARIO COCCO VASQUEZ	N/T	03700333705	2,000.00	0.00	2,000.00	22711	
HILDO VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	22712	
HIPOLITO GONZALEZ DOMINGUEZ	N/T	03700358108	2,000.00	0.00	2,000.00	22713	
INES REYES BATISTA	N/T	03700358819	1,000.00	0.00	1,000.00	22714	
ISABEL SILVERIO	N/T	03700354172	1,500.00	0.00	1,500.00	22715	
JESUS VASQUEZ BRAVO	N/T	03700339603	2,000.00	0.00	2,000.00	22716	
JOEL ARSENIO VASQUEZ VASQUEZ	N/T	40226210561	2,000.00	0.00	2,000.00	22717	
JORGE YRAN VENTURA BONILLA	N/T	03700926516	1,500.00	0.00	1,500.00	22718	
JOSE GILBERTO VENTURA	N/T	03700350659	1,000.00	0.00	1,000.00	22719	
JOSE ANTONIO TEJADA MINAYA	N/T	03700355179	1,000.00	0.00	1,000.00	22720	
JOSE AUGUSTO VENTURA	N/T	03700075033N/T	2,000.00	0.00	2,000.00	22721	
JOSE MANUEL VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	22722	
JUAN ARTURO HERNANDEZ MERCADO	N/T	03701212932	1,500.00	0.00	1,500.00	22723	
JUAN EMILIO SOSA VASQUEZ	N/T	03700334844	1,000.00	0.00	1,000.00	22724	
JUANA HENRIQUEZ	N/T	03700568102	1,500.00	0.00	1,500.00	22725	
JUANA TAMAREZ DE SANTANA	N/T	03700354826	2,000.00	0.00	2,000.00	22726	
KARLA SOSA CORONADO	N/T	03701164349	2,000.00	0.00	2,000.00	22727	
LIDIA RODRIGUEZ	N/T	03700334752	1,500.00	0.00	1,500.00	22728	
LUIS FELIPE VASQUEZ	N/T	03700335452	1,000.00	0.00	1,000.00	22729	
LUIS JULIO PERALTA	N/T	03700334543	1,000.00	0.00	1,000.00	22730	
MARGARITA VASQUEZ VARGAS	N/T	03700336138	1,000.00	0.00	1,000.00	22731	

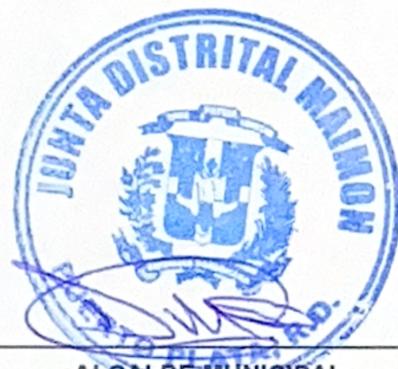
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MARIA SILVERIO	N/T	03700354230	1,500.00	0.00	1,500.00	22732	
MARIA SILVERIO HURTADO	N/T	037003554420	2,000.00	0.00	2,000.00	22733	
MARITZA ALTAGRACIA MERCADO HERNANDEZ	N/T	03700051166	1,500.00	0.00	1,500.00	22734	
MATEO JOSE BONILLA SILVERIO	N/T	40221235639	1,500.00	0.00	1,500.00	22735	
MERCEDES DEL CARMEN ALMONTE FURCA	N/T	40222855187	2,000.00	0.00	2,000.00	22736	
MODESTA MERCEDES BONILLA DE BRAVO	N/T	03700356706	1,500.00	0.00	1,500.00	22737	
MODESTO VENTURA CRUZ	N/T	03700360286	2,000.00	0.00	2,000.00	22738	
PEDRO ALBERTO SANTOS CIRIACO	N/T	03700789187	3,000.00	0.00	3,000.00	22739	
PEDRO PABLO MERCADO TEJADA	N/T	03700315181	1,500.00	0.00	1,500.00	22740	
PORFIRIA VASQUEZ SOSA	N/T	10100032555	1,000.00	0.00	1,000.00	22741	
RAFAEL CORONADO BATISTA	N/T	03700357167	1,000.00	0.00	1,000.00	22742	
RAMON EMILIO SILVERIO	N/T	03700348463	2,000.00	0.00	2,000.00	22743	
RAUL VASQUEZ	N/T	03700797933	2,000.00	0.00	2,000.00	22744	
ROBINSON NOEL BONILLA SILVERIO	N/T	03701014072	1,500.00	0.00	1,500.00	22745	
SCARLET VASQUEZ ALMONTE	N/T	0370120476-4	1,500.00	0.00	1,500.00	22746	
TORIBIO DELIO VASQUEZ HERNANDEZ	N/T	03100576192	1,000.00	0.00	1,000.00	22747	
VALENTINA ORTIZ	N/T	03700334406	1,000.00	0.00	1,000.00	22748	
VICTOR MANUEL BONILLA ANICO	N/T	03700986957	2,000.00	0.00	2,000.00	22749	
WILLIAM VASQUEZ PAULINO	N/T	03700749223	1,500.00	0.00	1,500.00	22750	
YOEL GENAO TINEO	N/T	03701114765	2,000.00	0.00	2,000.00	22751	
YSIDRA VENTURA	N/T	03700867785	1,500.00	0.00	1,500.00	22752	
67 Personas			99,500.00	0.00	99,500.00		

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VALORES EN RD\$

HOJA No.: 4
COMP. No.: 2024-01513
PRESUP. AÑO 2024



ALCALDE MUNICIPAL
DIVISON SANCHEZ



DIRECTORA FINANCIERA



DEPARTAMENTO
DE PERSONAL
ENC. DE NOMINA



DIRECTOR RRHH