

TESORERIA MUNICIPAL: JUNTA DEL DISTRITO MUNICIPAL DE MAIMON  
 LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: TESORERO MUNICIPAL  
 PROGRAMA: CLASIFICADOR: 111000  
 MES DE: MARZO DEL 2025

HOJA No.: 1  
 COMP. No.: 2025-00232  
 PRESUP. AÑO 2025

NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RD\$			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
ANA LUCIA BEATO	N/T	05400568571	1,000.00	0.00	1,000.00	14263	
ANDREA TORRES	N/T	40237637398	1,500.00	0.00	1,500.00	14264	
ANEURY DIAZ GONZALEZ	N/T	03701201604	1,000.00	0.00	1,000.00	14265	
APOLONIA VENTURA ROCHETTE	N/T	03700336427	1,000.00	0.00	1,000.00	14266	
ARAMIS SILVERIO MUÑOZ	N/T	03701129136	2,000.00	0.00	2,000.00	14267	
AURORA SILVERIO SILVERIO	N/T	03700349008	2,000.00	0.00	2,000.00	14268	
BONIFACIA CORONADO VENTURA	N/T	03700357373	1,000.00	0.00	1,000.00	14269	
BRIGIDA VENTURA TEJADA	N/T	N/T	1,000.00	0.00	1,000.00	14270	
CARLOS ALFREDO VASQUEZ VASQUEZ	N/T	04000116873	2,000.00	0.00	2,000.00	14271	
CARMELO MARTE SILVERIO	N/T	03700336427	2,000.00	0.00	2,000.00	14272	
CECILIA ALVAREZ	N/T	03700356326	1,500.00	0.00	1,500.00	14273	
CIPRIAN COCCO VASQUEZ	N/T	03700333697	1,000.00	0.00	1,000.00	14274	
CLAUDINA VARGAS	N/T	03700350434	1,000.00	0.00	1,000.00	14275	
CLOTILDE PERALTA JIMENEZ	N/T	04000093700	1,000.00	0.00	1,000.00	14276	
CONFESORA SILVERIO DE LA CRUZ	N/T	03700081783	1,000.00	0.00	1,000.00	14277	
DANIEL VENTURA VENTURA	N/T	402-21380542	1,000.00	0.00	1,000.00	14278	
DINORA SILVERIO SILVERIO	N/T	03700349008	2,000.00	0.00	2,000.00	14279	
DOMINGO DIAZ	N/T	03700333754	1,000.00	0.00	1,000.00	14280	
EDINSON JAVIER SILVERIO CLARK	N/T	03701142865	1,000.00	0.00	1,000.00	14281	
EFIGENIA MARMOLEJOS	N/T	N/T	1,000.00	0.00	1,000.00	14282	
EMEREGILDO PERALTA JIMENEZ	N/T	03700334570	2,000.00	0.00	2,000.00	14283	
ESMERALDA CORONADO VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	14284	
FABIA SILVERIO GONZALEZ	N/T	N/T	2,000.00	0.00	2,000.00	14285	

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HOJA No.: 2  
 COMP. No.: 2025-00232  
 PRESUP. AÑO 2025

NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RD\$			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
FELIPA MARIA HOLGUIN FRANCISCO	N/T	03701228979	1,000.00	0.00	1,000.00	14286	
FELIX TEJADA POLANCO	N/T	03700355237	2,000.00	0.00	2,000.00	14287	
GREGORIO SALVADOR	N/T	03700626900	1,000.00	0.00	1,000.00	14288	
GUADA LUPE VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	14289	
HILARIO COCCO VASQUEZ	N/T	03700333705	2,000.00	0.00	2,000.00	14290	
HILDO VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	14291	
HIPOLITO GONZALEZ DOMINGUEZ	N/T	03700358108	2,000.00	0.00	2,000.00	14292	
ISABEL SILVERIO	N/T	03700354172	1,500.00	0.00	1,500.00	14293	
JESUS VASQUEZ BRAVO	N/T	03700339603	2,000.00	0.00	2,000.00	14294	
JOEL ARSENIO VASQUEZ VASQUEZ	N/T	40226210561	2,000.00	0.00	2,000.00	14295	
JORGE LUIS RUMALDO	N/T	0370064927-4	1,000.00	0.00	1,000.00	14296	
JORGE YRAN VENTURA BONILLA	N/T	03700926516	1,500.00	0.00	1,500.00	14297	
JOSE GILBERTO VENTURA	N/T	03700350659	1,000.00	0.00	1,000.00	14298	
JOSE ANTONIO TEJADA MINAYA	N/T	03700355179	1,000.00	0.00	1,000.00	14299	
JOSE AUGUSTO VENTURA	N/T	03700075033N/T	2,000.00	0.00	2,000.00	14300	
JUAN ARTURO HERNANDEZ MERCADO	N/T	03701212932	1,500.00	0.00	1,500.00	14301	
JUAN EMILIO SOSA VASQUEZ	N/T	03700334844	1,000.00	0.00	1,000.00	14302	
JUANA HENRIQUEZ	N/T	03700568102	1,500.00	0.00	1,500.00	14303	
JUANA TAMAREZ DE SANTANA	N/T	03700354826	2,000.00	0.00	2,000.00	14304	
KARLA SOSA CORONADO	N/T	03701164349	2,000.00	0.00	2,000.00	14305	
LIDIA HENRIQUEZ SUERO	N/T	037-0034570-9	1,000.00	0.00	1,000.00	14306	
LIDIA RODRIGUEZ	N/T	03700334752	1,500.00	0.00	1,500.00	14307	
LUIS FELIPE VASQUEZ	N/T	03700335452	1,000.00	0.00	1,000.00	14308	

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HOJA No.: 3  
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 PRESUP. AÑO 2025

NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RD\$			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
LUIS JULIO PERALTA	N/T	03700334543	1,000.00	0.00	1,000.00	14309	_____
MARGARITA VASQUEZ VARGAS	N/T	03700336138	1,000.00	0.00	1,000.00	14310	_____
MARIA SILVERIO	N/T	03700354230	1,500.00	0.00	1,500.00	14311	_____
MARIA SILVERIO HURTADO	N/T	037003554420	2,000.00	0.00	2,000.00	14312	_____
MARITZA ALTAGRACIA MERCADO HERNANDEZ	N/T	03700051166	1,500.00	0.00	1,500.00	14313	_____
MATEO JOSE BONILLA SILVERIO	N/T	40221235639	1,500.00	0.00	1,500.00	14314	_____
MERCEDES DEL CARMEN ALMONTE FURCA	N/T	40222855187	2,000.00	0.00	2,000.00	14315	_____
MODESTA MERCEDES BONILLA DE BRAVO	N/T	03700356706	1,500.00	0.00	1,500.00	14316	_____
MODESTO VENTURA CRUZ	N/T	03700360286	2,000.00	0.00	2,000.00	14317	_____
PEDRO ALBERTO SANTOS CIRIACO	N/T	03700789187	3,000.00	0.00	3,000.00	14318	_____
PEDRO PABLO MERCADO TEJADA	N/T	03700315181	1,500.00	0.00	1,500.00	14319	_____
PORFIRIA VASQUEZ SOSA	N/T	10100032555	1,000.00	0.00	1,000.00	14320	_____
RAFAEL CORONADO BATISTA	N/T	03700357167	1,000.00	0.00	1,000.00	14321	_____
RAMON EMILIO SILVERIO	N/T	03700348463	2,000.00	0.00	2,000.00	14322	_____
RAUL VASQUEZ	N/T	03700797933	2,000.00	0.00	2,000.00	14323	_____
ROBINSON NOEL BONILLA SILVERIO	N/T	03701014072	1,500.00	0.00	1,500.00	14324	_____
SCARLET VASQUEZ ALMONTE	N/T	0370120476-4	1,500.00	0.00	1,500.00	14325	_____
TORIBIO DELIO VASQUEZ HERNANDEZ	N/T	03100576192	1,000.00	0.00	1,000.00	14326	_____
VALENTINA ORTIZ	N/T	03700334406	1,000.00	0.00	1,000.00	14327	_____
VICTOR MANUEL BONILLA ANICO	N/T	03700986957	2,000.00	0.00	2,000.00	14328	_____
WILLIAM VASQUEZ PAULINO	N/T	03700749223	1,500.00	0.00	1,500.00	14329	_____
YOEL GENAO TINEO	N/T	03701114765	2,000.00	0.00	2,000.00	14330	_____
YSIDRA VENTURA	N/T	03700867785	1,500.00	0.00	1,500.00	14331	_____

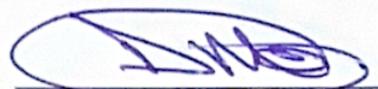
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HOJA No.: 4  
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PRESUP. AÑO 2025

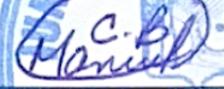
VALORES EN RD\$

NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTO	TOTAL NETO	CK. #	FIRMA DEL QUE RECIBE
69 Personas			101,000.00	0.00	101,000.00		

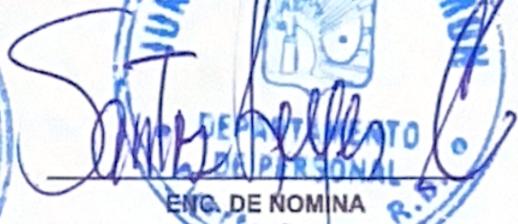


  
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ALCALDE MUNICIPAL  
DIVISION SANCHEZ



  
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DIRECTORA FINANCIERA



  
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ENC. DE NOMINA



  
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DIRECTOR RRHH