

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

HOJA No.: 1
 COMP. No.: 2025-00108
 PRESUP. AÑO 2025

NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RDS			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
ANA LUCIA BEATO	N/T	05400568571	1,000.00	0.00	1,000.00	14192	
ANDREA TORRES	N/T	40237637398	1,500.00	0.00	1,500.00	14193	
ANEURY DIAZ GONZALEZ	N/T	03701201604	1,000.00	0.00	1,000.00	14194	
APOLONIA VENTURA ROCHETTE	N/T	03700336427	1,000.00	0.00	1,000.00	14195	
ARAMIS SILVERIO MUÑOZ	N/T	03701129136	2,000.00	0.00	2,000.00	14196	
AURORA SILVERIO SILVERIO	N/T	03700349008	2,000.00	0.00	2,000.00	14197	
BONIFACIA CORONADO VENTURA	N/T	03700357373	1,000.00	0.00	1,000.00	14198	
BRIGIDA VENTURA TEJADA	N/T	N/T	1,000.00	0.00	1,000.00	14199	
CARLOS ALFREDO VASQUEZ VASQUEZ	N/T	04000116873	2,000.00	0.00	2,000.00	14200	
CARMELO MARTE SILVERIO	N/T	03700336427	2,000.00	0.00	2,000.00	14201	
CECILIA ALVAREZ	N/T	03700356326	2,000.00	0.00	2,000.00	14202	
CIPRIAN COCCO VASQUEZ	N/T	03700333697	1,000.00	0.00	1,000.00	14203	
CLAUDINA VARGAS	N/T	03700350434	1,000.00	0.00	1,000.00	14204	
CLOTILDE PERALTA JIMENEZ	N/T	04000093700	1,000.00	0.00	1,000.00	14205	
CONFESORA SILVERIO DE LA CRUZ	N/T	03700081783	1,000.00	0.00	1,000.00	14206	
DANIEL VENTURA VENTURA	N/T	402-21380542	1,000.00	0.00	1,000.00	14207	
DINORA SILVERIO SILVERIO	N/T	03700349008	2,000.00	0.00	2,000.00	14208	
DOMINGO DIAZ	N/T	03700333754	1,000.00	0.00	1,000.00	14209	
EDINSON JAVIER SILVERIO CLARK	N/T	03701142865	1,000.00	0.00	1,000.00	14210	
EFIGENIA MARMOLEJOS	N/T	N/T	1,000.00	0.00	1,000.00	14211	
EMEREDILDO PERALTA JIMENEZ	N/T	03700334570	2,000.00	0.00	2,000.00	14212	
FABIA SILVERIO GONZALEZ	N/T	N/T	2,000.00	0.00	2,000.00	14213	
FELIPA MARIA HOLGUIN FRANCISCO	N/T	03701228979	1,000.00	0.00	1,000.00	14214	

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

NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RDS			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
FELIX TEJADA POLANCO	N/T	03700355237	2,000.00	0.00	2,000.00	14215	
GREGORIO SALVADOR	N/T	03700626900	1,000.00	0.00	1,000.00	14216	
GUADA LUPE VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	14217	
HILARIO COCCO VASQUEZ	N/T	03700333705	2,000.00	0.00	2,000.00	14218	
HILDO VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	14219	
HIPOLITO GONZALEZ DOMINGUEZ	N/T	03700358108	2,000.00	0.00	2,000.00	14220	
INES REYES BATISTA	N/T	03700358819	1,000.00	0.00	1,000.00	14221	
ISABEL SILVERIO	N/T	03700354172	1,500.00	0.00	1,500.00	14222	
JESUS VASQUEZ BRAVO	N/T	03700339603	2,000.00	0.00	2,000.00	14223	
JOEL ARSENIO VASQUEZ VASQUEZ	N/T	40226210561	2,000.00	0.00	2,000.00	14224	
JORGE YRAN VENTURA BONILLA	N/T	03700926516	1,500.00	0.00	1,500.00	14225	
JOSE GILBERTO VENTURA	N/T	03700350659	1,000.00	0.00	1,000.00	14226	
JOSE ANTONIO TEJADA MINAYA	N/T	03700355179	1,000.00	0.00	1,000.00	14227	
JOSE AUGUSTO VENTURA	N/T	03700075033N/T	2,000.00	0.00	2,000.00	14228	
JUAN ARTURO HERNANDEZ MERCADO	N/T	03701212932	1,500.00	0.00	1,500.00	14229	
JUAN EMILIO SOSA VASQUEZ	N/T	03700334844	1,000.00	0.00	1,000.00	14230	
JUANA HENRIQUEZ	N/T	03700568102	1,500.00	0.00	1,500.00	14231	
JUANA TAMAREZ DE SANTANA	N/T	03700354826	2,000.00	0.00	2,000.00	14232	
KARLA SOSA CORONADO	N/T	03701164349	2,000.00	0.00	2,000.00	14233	
LIDIA RODRIGUEZ	N/T	03700334752	1,500.00	0.00	1,500.00	14234	
LUIS FELIPE VASQUEZ	N/T	03700335452	1,000.00	0.00	1,000.00	14235	
LUIS JULIO PERALTA	N/T	03700334543	1,000.00	0.00	1,000.00	14236	
MARGARITA VASQUEZ VARGAS	N/T	03700336138	1,000.00	0.00	1,000.00	14237	

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

NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RD\$			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
MARIA SILVERIO	N/T	03700354230	1,500.00	0.00	1,500.00	14238	
MARIA SILVERIO HURTADO	N/T	037003554420	2,000.00	0.00	2,000.00	14239	
MARITZA ALTAGRACIA MERCADO HERNANDEZ	N/T	03700051166	1,500.00	0.00	1,500.00	14240	
MATEO JOSE BONILLA SILVERIO	N/T	40221235639	1,500.00	0.00	1,500.00	14241	
MERCEDES DEL CARMEN ALMONTE FURCA	N/T	40222855187	2,000.00	0.00	2,000.00	14242	
MODESTA MERCEDES BONILLA DE BRAVO	N/T	03700356706	1,500.00	0.00	1,500.00	14243	
MODESTO VENTURA CRUZ	N/T	03700360286	2,000.00	0.00	2,000.00	14244	
PEDRO ALBERTO SANTOS CIRIACO	N/T	03700789187	3,000.00	0.00	3,000.00	14245	
PEDRO PABLO MERCADO TEJADA	N/T	03700315181	1,500.00	0.00	1,500.00	14246	
PORFIRIA VASQUEZ SOSA	N/T	10100032555	1,000.00	0.00	1,000.00	14247	
RAFAEL CORONADO BATISTA	N/T	03700357167	1,000.00	0.00	1,000.00	14248	
RAMON EMILIO SILVERIO	N/T	03700348463	2,000.00	0.00	2,000.00	14249	
RAUL VASQUEZ	N/T	03700797933	2,000.00	0.00	2,000.00	14250	
ROBINSON NOEL BONILLA SILVERIO	N/T	03701014072	1,500.00	0.00	1,500.00	14251	
SCARLET VASQUEZ ALMONTE	N/T	0370120476-4	1,500.00	0.00	1,500.00	14252	
TORIBIO DELIO VASQUEZ HERNANDEZ	N/T	03100576192	1,000.00	0.00	1,000.00	14253	
VALENTINA ORTIZ	N/T	03700334406	1,000.00	0.00	1,000.00	14254	
VICTOR MANUEL BONILLA ANICO	N/T	03700986957	2,000.00	0.00	2,000.00	14255	
WILLIAM VASQUEZ PAULINO	N/T	03700749223	1,500.00	0.00	1,500.00	14256	
YOEL GENAO TINEO	N/T	03701114765	2,000.00	0.00	2,000.00	14257	
YSIDRA VENTURA	N/T	03700867785	1,500.00	0.00	1,500.00	14258	
67 Personas			99,500.00	0.00	99,500.00		

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

VALORES EN RD\$



ALCALDE MUNICIPAL
DIVISON SANCHEZ



DIRECTORA FINANCIERA



ENC. DE NOMINA



DIRECTOR RRHH