

TESORERIA MUNICIPAL: JUNTA DEL DISTRITO MUNICIPAL DE MAIMONLISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: TESORERO MUNICIPALPROGRAMA: CLASIFICADOR: 111000MES DE: MAYO DEL 2025

HOJA No.: 1

COMP. No.: 2025-00475

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	14423	
ANDREA TORRES	N/T	40237637398	1,500.00	0.00	1,500.00	14424	
ANEURY DIAZ GONZALEZ	N/T	03701201604	1,000.00	0.00	1,000.00	14425	
APOLONIA VENTURA ROCHETTE	N/T	03700336427	1,000.00	0.00	1,000.00	14426	
BONIFACIA CORONADO VENTURA	N/T	03700357373	1,000.00	0.00	1,000.00	14427	
BRIGIDA VENTURA TEJADA	N/T	03700356144	1,000.00	0.00	1,000.00	14428	
CARLOS ALFREDO VASQUEZ VASQUEZ	N/T	04000116873	2,000.00	0.00	2,000.00	14429	
CARMELO MARTE SILVERIO	N/T	03700336427	2,000.00	0.00	2,000.00	14430	
CIPRIAN COCCO VASQUEZ	N/T	03700333697	1,000.00	0.00	1,000.00	14431	
CLAUDINA VARGAS	N/T	03700350434	1,000.00	0.00	1,000.00	14432	
CLOTILDE PERALTA JIMENEZ	N/T	04000093700	1,000.00	0.00	1,000.00	14433	
CONFESORA SILVERIO DE LA CRUZ	N/T	03700081783	1,000.00	0.00	1,000.00	14434	
DANIEL VENTURA VENTURA	N/T	402-21380542	1,000.00	0.00	1,000.00	14435	
DINORA SILVERIO SILVERIO	N/T	03700349008	2,000.00	0.00	2,000.00	14436	
DOMINGO DIAZ	N/T	03700333754	1,000.00	0.00	1,000.00	14437	
EDINSON JAVIER SILVERIO CLARK	N/T	03701142865	1,000.00	0.00	1,000.00	14438	
EFIGENIA MARMOLEJOS	N/T	N/T	1,000.00	0.00	1,000.00	14439	
EMEREGILDO PERALTA JIMENEZ	N/T	03700334570	2,000.00	0.00	2,000.00	14440	
ESMERALDA CORONADO VENTURA	N/T	03700357399	1,000.00	0.00	1,000.00	14441	
FABIA SILVERIO GONZALEZ	N/T	N/T	2,000.00	0.00	2,000.00	14442	
FELIPA MARIA HOLGUIN FRANCISCO	N/T	03701228979	1,000.00	0.00	1,000.00	14443	
FELIX TEJADA POLANCO	N/T	03700355237	2,000.00	0.00	2,000.00	14444	
GREGORIO SALVADOR	N/T	03700626900	1,000.00	0.00	1,000.00	14445	

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 LISTA DE PAGO DE PERSONAL EN NOMINA OCASIONAL DE: TESORERO MUNICIPAL  
 PROGRAMA: CLASIFICADOR: 111000  
 MES DE: MAYO DEL 2025

HOJA No.: 2  
 COMP. No.: 2025-00475  
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NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RD\$			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
GUADA LUPE VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	14446	
HILDO VENTURA	N/T	N/T	1,000.00	0.00	1,000.00	14447	
ISABEL SILVERIO	N/T	03700354172	1,500.00	0.00	1,500.00	14448	
JESUS VASQUEZ BRAVO	N/T	03700339603	2,000.00	0.00	2,000.00	14449	
JOEL ARSENIO VASQUEZ VASQUEZ	N/T	40226210561	2,000.00	0.00	2,000.00	14450	
JORGE LUIS RUMALDO	N/T	0370064927-4	1,000.00	0.00	1,000.00	14451	
JORGE YRAN VENTURA BONILLA	N/T	03700926516	1,500.00	0.00	1,500.00	14452	
JOSE GILBERTO VENTURA	N/T	03700350659	1,000.00	0.00	1,000.00	14453	
JOSE ANTONIO TEJADA MINAYA	N/T	03700355179	1,000.00	0.00	1,000.00	14454	
JOSE AUGUSTO VENTURA	N/T	03700075033N/T	2,000.00	0.00	2,000.00	14455	
JUAN ARTURO HERNANDEZ MERCADO	N/T	03701212932	1,500.00	0.00	1,500.00	14456	
JUAN EMILIO SOSA VASQUEZ	N/T	03700334844	1,000.00	0.00	1,000.00	14457	
JUANA HENRIQUEZ	N/T	03700568102	1,500.00	0.00	1,500.00	14458	
JUANA TAMAREZ DE SANTANA	N/T	03700354826	2,000.00	0.00	2,000.00	14459	
KARLA SOSA CORONADO	N/T	03701164349	2,000.00	0.00	2,000.00	14460	
LIDIA HENRIQUEZ SUERO	N/T	037-0034570-9	1,000.00	0.00	1,000.00	14461	
LIDIA RODRIGUEZ	N/T	03700334752	1,500.00	0.00	1,500.00	14462	
LUIS FELIPE VASQUEZ	N/T	03700335452	1,000.00	0.00	1,000.00	14463	
LUIS JULIO PERALTA	N/T	03700334543	1,000.00	0.00	1,000.00	14464	
MARGARITA VASQUEZ VARGAS	N/T	03700336138	1,000.00	0.00	1,000.00	14465	
MARIA SILVERIO	N/T	03700354230	1,500.00	0.00	1,500.00	14466	
MARIA SILVERIO HURTADO	N/T	037003554420	2,000.00	0.00	2,000.00	14467	
MARITZA ALTAGRACIA MERCADO HERNANDEZ	N/T	03700051166	1,500.00	0.00	1,500.00	14468	

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HOJA No.: 3  
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NOMBRE	TITULO OFICIAL	CEDULA	VALORES EN RD\$			CK. #	FIRMA DEL QUE RECIBE
			SUELDO	DESCUENTO	TOTAL NETO		
MATEO JOSE BONILLA SILVERIO	N/T	40221235639	1,500.00	0.00	1,500.00	14469	
MODESTA MERCEDES BONILLA DE BRAVO	N/T	03700356706	1,500.00	0.00	1,500.00	14470	
MODESTO VENTURA CRUZ	N/T	03700360286	2,000.00	0.00	2,000.00	14471	
PEDRO ALBERTO SANTOS CIRIACO	N/T	03700789187	3,000.00	0.00	3,000.00	14472	
PEDRO PABLO MERCADO TEJADA	N/T	03700315181	1,500.00	0.00	1,500.00	14473	
PORFIRIA VASQUEZ SOSA	N/T	10100032555	1,000.00	0.00	1,000.00	14474	
RAFAEL CORONADO BATISTA	N/T	03700357167	1,000.00	0.00	1,000.00	14475	
RAUL VASQUEZ	N/T	03700797933	2,000.00	0.00	2,000.00	14476	
ROBINSON NOEL BONILLA SILVERIO	N/T	03701014072	1,500.00	0.00	1,500.00	14477	
SCARLET VASQUEZ ALMONTE	N/T	0370120476-4	1,500.00	0.00	1,500.00	14478	
TORIBIO DELIO VASQUEZ HERNANDEZ	N/T	03100576192	1,000.00	0.00	1,000.00	14479	
VALENTINA ORTIZ	N/T	03700334406	1,000.00	0.00	1,000.00	14480	
VICTOR MANUEL BONILLA ANICO	N/T	03700986957	2,000.00	0.00	2,000.00	14481	
WILLIAM VASQUEZ PAULINO	N/T	03700749223	1,500.00	0.00	1,500.00	14482	
YOEL GENAO TINEO	N/T	03701114765	2,000.00	0.00	2,000.00	14483	
YSIDRA VENTURA	N/T	03700867785	1,500.00	0.00	1,500.00	14484	
<b>62 Personas</b>			<b>87,500.00</b>	<b>0.00</b>	<b>87,500.00</b>		

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HOJA No.: 4  
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VALORES EN RD\$



ALCALDE MUNICIPAL  
DIVISION SANCHEZ



DIRECTORA FINANCIERA



DIRECTOR RRHH