

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: ENERO DEL 2018

Nomina: NORMAS Y SEGUIMIENTOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALCIBIADES ANTONIO BURGOS CABRA	049-0056906-4	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	52,967.35	0.00
ALEIDA MARIA DE LA CRUZ	049-0009324-8	CONTRALORA M.	45,000.00	1,235.06	1,368.00	1,291.50	2,923.00	38,182.44
ANA SILVIA CONTRERAS GARCIA	049-0034787-5	CONCEJAL	66,000.00	4,615.73	2,006.40	1,894.20	26,733.32	30,750.35
ANDRES ABREU MUÑOZ	049-0040822-2	PRESIDENTE CONCEJAL	75,000.00	6,309.35	2,280.00	2,152.50	0.00	64,258.15
BIANCHY M. ABREU MEJIA	049-0079733-5	ASISTENTE	10,000.00	0.00	304.00	287.00	0.00	9,409.00
CASIMIRA AMPARO ROSARIO	049-0065422-1	SECRETARIA AYTO.	9,000.00	0.00	273.60	258.30	0.00	8,468.10
DARIO JOSE VARGAS SANCHEZ	049-0007917-1	SECRETARIO AUXILIAR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DILSON RAFAEL VILORIA OTAÑEZ	402-2357190-8	SECRETARIO AUXILIAR	6,000.00	0.00	0.00	172.20	0.00	5,827.80
GREGORIO LAZALA MONEGRO	049-0003873-0	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	31,847.18	21,120.17
HABBY ANDERSON OVANDO SANCHEZ	049-0076051-5	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	41,398.08	11,569.27
JUAN FRANCISCO LUNA JAVIER	049-0081300-9	CONCEJAL	60,000.00	0.00	1,824.00	1,722.00	19,000.00	37,454.00
JUANA FRANCISCA PEÑA	049-0038005-8	SECRETARIA AYTO	15,000.00	0.00	456.00	430.50	0.00	14,113.50
MARIA ALTAGRACIA MENA HERRERA	049-0034844-4	ENCARGADA DE LIMPIEZ	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIA MAGDALENA MENDOZA NUÑEZ	049-0059770-1	ENCARGADO DE PLANTA	22,000.00	0.00	0.00	0.00	0.00	22,000.00
MONSA HERMINIA DISLA	049-0037829-2	SECRETARIA AUXILIAR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
PLINIO ANTONIO DE JESUS MENDEZ	049-0034896-4	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	38,462.40	14,504.95
RAMONA MDES. ESPINO	049-0010222-1	SECRETARIA AYTO.	15,000.00	0.00	456.00	430.50	0.00	14,113.50
RAY JOEL CUSTODIO ABREU	402-2576128-3	MENSAJERO DEL CONSEJ	6,000.00	0.00	152.00	143.50	0.00	5,704.50
ROBERTO ANTONIO SANCHEZ MORALES	049-0048463-7	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	0.00	52,967.35
<b>19 Empleados</b>			<b>646,000.00</b>	<b>29,593.39</b>	<b>18,240.00</b>	<b>17,392.20</b>	<b>213,331.33</b>	<b>367,443.08</b>

Nomina: ADMINISTRACIÓN MUNICIPAL (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANIBAL ANTONIO BRITO ADAMES	049-0000060-7	ENLACE ENTRE ALCALDI	10,000.00	0.00	0.00	0.00	0.00	10,000.00

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Nomina: ADMINISTRACIÓN MUNICIPAL (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARMEN KARINA REYES VICENTE	049-0086628-8	SECRETARIA SALA DIGI	7,000.00	0.00	212.80	200.90	0.00	6,586.30
JOAQUIN VICENTE BAEZ JIMENEZ	049-0001473-1	ENCARGADO DE RELACIO	15,000.00	0.00	456.00	430.50	923.00	13,190.50
JUNIOR ANTONIO ACOSTA ROSARIO	049-0088531-2	ENCARGADO DE PAGINA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
MANUEL AURELIO DE LA CRUZ MERCA	049-0074951-8	ASISTENTE DE LIBRE A	10,000.00	0.00	0.00	0.00	0.00	10,000.00
MILAGROS ALTAGRACIA SORIANO DE	049-0002375-7	COMUNICADORA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
RAFY AURI	40224668869	ENCARGADA DE BIBLIOT	7,000.00	0.00	0.00	0.00	0.00	7,000.00
RICARDO MARIA ROSARIO JIMENEZ	049-0040958-4	FOTOGRAFO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
VICTOR BLADIMIR OTAÑEZ EVANGEL	402-2017397-1	ENCARGADO DE SALA DI	7,000.00	0.00	212.80	200.90	0.00	6,586.30
YANERSY D. VILORIA SUAREZ	049-0084255-2	DIGITADORA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ZULEIKA YANIRI GENAO SUAREZ	155-0003596-7	ENC. LIBRE ACCESO A	15,000.00	0.00	456.00	430.50	0.00	14,113.50
<b>11 Empleados</b>			<b>101,000.00</b>	<b>0.00</b>	<b>1,337.60</b>	<b>1,262.80</b>	<b>923.00</b>	<b>97,476.60</b>

Nomina: ADMINISTRACIÓN MUNICIPAL (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO REYNOSO	049-0004609-7	ENC. DE LA FUNERARIA	10,000.00	0.00	304.00	287.00	0.00	9,409.00
ANA CRISAURY R. RODRIGUEZ RONDO	049-0082804-9	ASISTENTE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ANDRES CONCEPCIÓN VELEZ	049-0004841-6	COORDINADOR DE LOS A	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ANDRES PEGUERO RONDON	049-0007228-3	VICE-ALCALDE	72,000.00	5,874.94	2,188.80	2,066.40	2,500.00	59,369.86
AWILDA ILARI BELEN SANTANA	049-0087888-7	SECRETARIA DEPARTAME	7,000.00	0.00	212.80	200.90	0.00	6,586.30
CARINA DEL CARMEN HERRERA ALMON	049-0008452-8	SECRETARIA DEL VICE-	7,000.00	0.00	212.80	200.90	300.00	6,286.30
ELIZABETH MERCEDES AYALA POLANC	402-2131935-9	SECRETARIA RECURSOS	7,000.00	0.00	212.80	200.90	0.00	6,586.30
EMELY MABEL PERALTA FABIAN	402-2786768-2	SECRETARIA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
ESTEBAN JOSE JAVIER	049-0023342-2	ALCALDE PEDANEO DE L	4,000.00	0.00	0.00	0.00	0.00	4,000.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ESTEFANY VARGAS CASTRO	049-0087084-3	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	2,000.00	3,645.40
GERALDO ANTONIO IZQUIERDO	049-0064877-7	ENC. DE PLANIFICACIO	20,000.00	0.00	608.00	574.00	0.00	18,818.00
GLADIS MERCEDES SOTO ITURRINO	049-0001774-2	ENCARGADA DE RECURSO	30,000.00	0.00	912.00	861.00	0.00	28,227.00
ISABEL MARTINEZ SOTO	049-0036143-9	SECRETARIA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
JENNY PEREZ MARTINEZ	0570014409-9	ASISTENTE DE RECURSO	10,000.00	0.00	304.00	287.00	0.00	9,409.00
JESUS MARIA ALMANZAR ROSARIO	049-0003566-0	ALCALDE DE HATO CAST	4,100.00	0.00	0.00	0.00	0.00	4,100.00
JEYNOL JOSE LEDESMA ABREU	402-1181020-1	ASESOR SINDICATURA	23,000.00	0.00	0.00	0.00	0.00	23,000.00
LEOCADIO MEJIA ROSARIO	049-0060480-4	ALCALDE CRUCE DE MAG	4,100.00	0.00	0.00	117.67	0.00	3,982.33
LURDEN MARIA PEREZ BEATO DE JER	049-0059819-6	ASISTENTE DE ETIQUET	7,000.00	0.00	212.80	200.90	0.00	6,586.30
MICHAEL VICENTE	40221897685	MENSAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
NILDA PIMENTEL	049-0004007-4	SUB-ENC.ETIQUETA	5,500.00	0.00	0.00	0.00	0.00	5,500.00
OTILIO BAUTISTA BELEN	049-0029377-2	ALCALDE PEDANEO DE C	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PEDRO ANTONIO NEPOMUCENO RAMIRE	049-0051469-8	CONSULTOR JURIDICO	25,000.00	0.00	760.00	717.50	0.00	23,522.50
RAMONA ANTONIA DE LEON	052-0010911-3	ASISTENTE DEL JURIDI	10,000.00	0.00	0.00	0.00	0.00	10,000.00
SANTO LORA BAEZ	001-1186029-2	SEGURIDAD	15,000.00	0.00	0.00	0.00	0.00	15,000.00
TERESA DE JESUS YNOA SORIANO	049-0017096-2	ALCADESA MUNICIPAL	120,000.00	16,809.94	3,648.00	3,444.00	1,000.00	95,098.06
TOMAS EULOGIO REYNOSO BURGOS	049-0055984-2	CHOFER	15,000.00	0.00	456.00	430.50	0.00	14,113.50
TOMAS RUDECINDO REYES	049-0020353-2	ALCALDE PEDANEO DE S	4,000.00	0.00	0.00	0.00	0.00	4,000.00
WILTON ANEURY MIESES REYES	049-0074097-0	ALCALDE PEDANEO DE S	4,000.00	0.00	121.60	114.80	0.00	3,763.60
<b>28 Empleados</b>			<b>451,700.00</b>	<b>22,684.88</b>	<b>10,761.60</b>	<b>10,277.47</b>	<b>5,800.00</b>	<b>402,176.05</b>

Nomina: SERVICIOS ADM.Y FINANCIEROS (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANA ANTONIA	04900035512	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
<b>1 Empleados</b>			<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>

Nomina: SERVICIOS ADM.Y FINANCIEROS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA ANTONIA MENDOZA DURAN	049-0034399-9	CONSERJE	7,000.00	0.00	212.80	200.90	300.00	6,286.30
ALTAGRACIA SANCHEZ HERNANDEZ	049-0071170-8	SECRETARIA DE HIPOTE	7,000.00	0.00	212.80	200.90	0.00	6,586.30
ALVARO LUIS MEJIA JAQUEZ	049-0084747-8	MENSAJERO	6,000.00	0.00	182.40	172.20	0.00	5,645.40
ANTONIO ABREU MENDOZA	049-0058722-3	ENCARGADO DE COMPRAS	25,000.00	0.00	760.00	717.50	0.00	23,522.50
ANYELIS ALTAGRACIA OVIEDO TORRE	049-0084308-9	SECRETARIA NOMINAS	7,000.00	0.00	212.80	200.90	1,223.00	5,363.30
BRAIAM ARIONIS PAULINO LIZ	049-0085828-5	ENCARGADO DE PAGO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
CLARIBEL VASQUEZ RAMOS	049-0084479-8	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	0.00	5,645.40
CLEOFE SANTOS SANCHEZ	049-0078419-2	ENCARGADO DE SUMINIS	10,000.00	0.00	0.00	0.00	500.00	9,500.00
DUVIA STEPHANI LOPEZ	049-0079274-0	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	0.00	5,645.40
EDWARD MORALES MENDEZ	049-0003307-9	MENSAJERO	6,000.00	0.00	182.40	172.20	0.00	5,645.40
ELIA RAQUEL SORIANO ABREU	001-1530841-3	ENCARGADA DE NOMINA	20,000.00	0.00	608.00	574.00	0.00	18,818.00
EMILIA NUÑEZ ROSARIO	049-0045200-6	CONSERJE	4,000.00	0.00	0.00	0.00	200.00	3,800.00
EVA MASSIEL FABIAN BRITO	049-0083634-9	RECEPCIONISTA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
FATIMA DE JESUS SANTANA	049-0070267-3	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	0.00	5,645.40
FRANKLIN ROMAN REYNOSO	402-2162166-3	ENCARGADO DE INFORMA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
GEORGE SANTANA	049-0064721-7	SERVICIO AL CLIENTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUAN ARISMENDI MUESES ALCANTARA	049-0045198-2	ENCARGADO CATASTRO	10,000.00	0.00	304.00	287.00	0.00	9,409.00
JUAN CARLOS PAULINO ALMONTE	049-0062683-1	TESORERO MUNICIPAL	30,000.00	0.00	912.00	861.00	2,846.00	25,381.00
JUANA VASQUEZ VASQUEZ	049-0043021-8	AYUDANTE HIPOTECAS	12,000.00	0.00	364.80	344.40	0.00	11,290.80

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JULIA ALTAGRACIA VARGAS	049-0035025-9	ENCARGADA DE PRESUPU	25,000.00	0.00	608.00	574.00	0.00	23,818.00
JULIO ANGEL BRITO	049-0072956-9	ENCARGADO REGISTRO	15,000.00	0.00	456.00	430.50	0.00	14,113.50
LEIDY MENA DE JESUS	04900756927	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LORENZA MIESES OTAÑEZ	049-0002767-5	CONSERJE	4,000.00	0.00	0.00	0.00	500.00	3,500.00
LUIS FELIPE RODRIGUEZ PAULINO	402-2580040-4	ASISTENTE FINANCIERO	10,000.00	0.00	304.00	287.00	0.00	9,409.00
MANUEL DE JESUS BRITO ORTEGA	049-0006172-4	ASESOR JURIDICO	30,000.00	0.00	912.00	861.00	0.00	28,227.00
MARCELINA CRUZ VASQUEZ	049-0043176-0	CONSERJE FUNARARIA	4,000.00	0.00	121.60	114.80	0.00	3,763.60
MARIA ESTHER DE LA CRUZ FERNAND	155-0006890-1	SECRETARIA DE CONTRA	6,000.00	0.00	182.40	172.20	300.00	5,345.40
MIGUEL ANGEL MARIA OTAÑEZ	049-0001592-8	GERENTE FINANCIERO	30,000.00	0.00	912.00	861.00	0.00	28,227.00
RAMONA EMELDA VASQUEZ	049-0016491-6	ENCARGADA DE CXP	15,000.00	0.00	456.00	430.50	1,000.00	13,113.50
RAMONA SOSA	04900582570	CONSERJE	4,000.00	0.00	0.00	0.00	3,999.99	0.01
REINA MARIA TIBURCIO GOMEZ	049-0065647-3	ASISTENTE DE TESORER	10,000.00	0.00	0.00	0.00	0.00	10,000.00
RUHT ESTHER ESPINAL SANCHEZ	049-0084496-2	ASISTENTE DE COMPRAS	10,000.00	0.00	304.00	287.00	0.00	9,409.00
SALOMON MOSCOSO GARCIA	049-0000252-0	ENCARGADA RECAUDACI	15,000.00	0.00	456.00	430.50	0.00	14,113.50
TATIANA YISMEL PAVON ESTEVEZ	049-0080676-3	SECRETARIA	7,000.00	0.00	212.80	200.90	1,000.00	5,586.30
TERESA DEL CARMEN AMPARO JEREZ	049-0014183-1	ENCARGADA DEL DEPART	20,000.00	0.00	608.00	574.00	0.00	18,818.00
VIANNERY SOTO LIRIANO	049-0090047-5	CAJERA DE TESORERIA	8,000.00	0.00	212.80	200.90	0.00	7,586.30
WILFRIDO ANTONIO NINA	049-0002804-6	CONTADOR	15,000.00	0.00	0.00	0.00	0.00	15,000.00
YRACEL DE JESUS SANTOS PEREZ	049-0051893-9	TECNICO DE INFORMATI	10,000.00	0.00	0.00	0.00	0.00	10,000.00
<b>38 Empleados</b>			<b>434,000.00</b>	<b>0.00</b>	<b>10,457.60</b>	<b>9,872.80</b>	<b>11,868.99</b>	<b>401,800.61</b>

Nomina: COORDINACIÓN, EJECUCIÓN Y FISCALIZACIÓN DE OBRAS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDRES ESPAILLAT MOSQUEA	049-0070611-2	SUPERVISOR OBRAS	7,000.00	0.00	0.00	0.00	500.00	6,500.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CIRIACO	049-00029812	PLOMERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EDDY SANCHEZ PEGUERO	049-0006033-8	EBANISTA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
GUILLERMO PEÑA SOSA	049-0054201-2	ELECTRICISTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE ESTHERLYN HERNANDEZ REYES	049-0076122-4	ELECTRISISTA INTERNO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE MIGUEL MARTE RODRIGUEZ	049-0079173-4	DIRECTOR PLANIAMIENT	30,000.00	0.00	912.00	861.00	0.00	28,227.00
KARINA CARIDAD REYES	049-0081805-7	SECRETARIA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
KIRNA MASSIEL MOYA REYES	049-0080662-3	ASISTENTE PLANEAMIEN	10,000.00	0.00	304.00	287.00	0.00	9,409.00
OMARLIN DE JESUS	04900858475	ASISTENTE PLANEAMIEN	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ORLANDO MOTA NIN	049-0003964-7	ENC. DE CUBICACION	20,000.00	0.00	0.00	0.00	0.00	20,000.00
RAFAEL ANTONIO PEREZ NUÑEZ	049-0001298-2	ENCA. DE PLOMERIA	6,500.00	0.00	0.00	0.00	0.00	6,500.00
RAMON A. POLANCO DE LOS ANGELES	001-1464244-0	MAESTRO CONSTRUCTOR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
RAMON EMILIO PEREZ FRIAS	049-0046910-9	ELECTRICISTA	5,500.00	0.00	0.00	0.00	5,499.99	0.01
RICHARD	04900078199	SUPERVISOR	8,000.00	0.00	243.20	229.60	0.00	7,527.20
RONIEL EDILVER BAEZ POLANCO	402-2482861-2	SUPERVISOR DE OBRAS	7,000.00	0.00	212.80	200.90	0.00	6,586.30
YNGINIO ALVARES HERNANDEZ	049-0058497-2	AYUDANTE ELECTRICIDA	8,000.00	0.00	152.00	143.50	7,704.00	0.50
<b>16 Empleados</b>			<b>151,000.00</b>	<b>0.00</b>	<b>2,036.80</b>	<b>1,922.90</b>	<b>13,703.99</b>	<b>133,336.31</b>

Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARIO RODRIGUEZ POLANCO	049-0039534-6	PINTOR	5,000.00	0.00	0.00	0.00	4,999.99	0.01
<b>1 Empleados</b>			<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,999.99</b>	<b>0.01</b>

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALBERTO CASTAÑO JIMENEZ	049-0008350-4	VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00

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 Clave Municipal: 7020  
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 Correspondiente a: ENERO DEL 2018

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEXANDER VASQUEZ NIVAR	049-0068343-6	OBRERO VERTEDERO	4,000.00	0.00	0.00	0.00	3,999.99	0.01
ALEXIS LOVERA RODRIGUEZ	049-0056532-8	INSPECTOR DE COBROS	7,000.00	0.00	212.80	200.90	0.00	6,586.30
AMBIORIX NEFTALI PEGUERO RONDON	049-0063755-6	CHOFER ANDRES PEGUER	5,000.00	0.00	152.00	143.50	4,704.00	0.50
ANA JULIA MERCADO	049-0064966-8	ASISTENTE DE ORNATO	15,000.00	0.00	456.00	430.50	14,113.00	0.50
ANA LIDIA TAVERA RODRIGUEZ	049-0051637-0	SECRETARIA INSPECTOR	8,000.00	0.00	0.00	0.00	7,999.99	0.01
ANDRES CANARIO CONCEPCION	049-0007065-9	OBRERO VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ANGEL AGRAMONTE ACOSTA	049-0023245-7	OBRERO VERTEDERO	4,000.00	0.00	0.00	0.00	3,999.99	0.01
ANGEL CUSTODIO MENDEZ GUTIERREZ	049-0005121-2	INSPECTOR DE OBRAS	10,000.00	0.00	0.00	0.00	0.00	10,000.00
APOLINAR REYNOSO BAUTISTA	049-0081072-4	CHOFER DE COMPACTADO	12,000.00	0.00	364.80	344.40	0.00	11,290.80
BERNARDO JOSE OTAÑEZ	049-0001245-3	SUPERVISOR DE MATANZ	5,000.00	0.00	0.00	0.00	0.00	5,000.00
BIENVENIDO LEONARDO FARIAS	049-0035393-1	SUPERVISOR DE ORNATO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
CALISTENIA DE LOS MILAGROS ALMA	049-0047458-8	OBRERA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARLOS RAFAEL MENDEZ PIMENTEL	049-0002120-7	CHOFER PLINIO CONSEJ	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CESAR	0490006259-9	SUPERVISOR DE ORNATO	5,000.00	0.00	152.00	143.50	4,704.00	0.50
CLARA STEFANY MEJIA MOTA	049-0088301-0	SECRETARIA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
CRISTIAN SANTOS RODRIGUEZ	049-0007597-1	OBRERO VERTEDERO	2,500.00	0.00	76.00	71.75	0.00	2,352.25
DAMIAN REGALADO JAVIER	049-0051706-3	SUPERVISOR ORNATO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
DELBI ANTONIO OSORIA	049-0075701-6	PINTOR	7,000.00	0.00	0.00	0.00	6,999.99	0.01
DEMETRIO	04900281611	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
DIANEL ALTAGRACIA ORTIZ GONZALE	049-0001239-6	SUPERVISORA DE ORNAT	7,000.00	0.00	0.00	0.00	0.00	7,000.00
DOMINGO SANCHEZ VASQUEZ	049-0028232-0	ALBAÑ'IL	7,000.00	0.00	0.00	0.00	6,999.99	0.01
ELIGIO HERNANDEZ LARA	049-0056515-3	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ESMERAILIN	04900808868	SUPERVISORA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ESTEFANIA NICASIO THEN	402-2100924-0	SUB-CORDINADORA	10,000.00	0.00	0.00	0.00	0.00	10,000.00

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: ENERO DEL 2018

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EUGENIO ODILON DIAZ GONZALEZ	049-0035213-1	CHOFER DE HABBY OVAN	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EUSEBIO VELASQUEZ	049-0040191-2	SERENO DEL TALLER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FAUSTINO OTAÑEZ LIRIANO	049-0067070-6	SUPERVISOR GENERAL D	15,000.00	0.00	0.00	0.00	0.00	15,000.00
FAUSTINO SUAREZ SERRANO	049-0058944-3	CAPATAZ	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FERNANDO MERCADO SOSA	402-2486755-2	CHOFER ( CAMION VERT	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FRANCISCO ANTONIO	40225820238	CHOFER DE FICO LUNA	5,000.00	0.00	152.00	143.50	0.00	4,704.50
FRANCISCO PACHECO	049-0007521-1	OBRERO VERTEDERO	2,500.00	0.00	76.00	71.75	0.00	2,352.25
GERLIN HERRERA JIMENEZ	049-0063757-2	OBRERO VERTEDERO	4,000.00	0.00	121.60	114.80	3,763.00	0.60
GREGORIO BELEN BELEN	049-0039671-6	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
GUSTAVO LEONEL VICIOSO CEPEDA	049-0069396-3	CHOFER DE GREGORIO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
HECTOR MARIA	00114904022	OBRERO	5,500.00	0.00	167.20	157.85	0.00	5,174.95
HECTOR RAFAEL SOTO DE CAMPAS	049-0070729-2	CHOFER DE ANA SILVIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ISABEL JEREZ ADBRINCOLES	087-0013559-6	BARREDORA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JESUS ANTONIO GUZMAN REYNOSO	049-0035313-9	CHOFER DE ROBERTO SA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOEL MARIA ESTEVEZ	002-0108251-8	ELECTRICISTA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
JONATHAN MIGUEL	054-0140357-0	CHOFER	7,000.00	0.00	212.80	200.90	0.00	6,586.30
JORGE BAUTISTA NABARRO	049-0040301-7	ENC. DE BACHEO Y PAV	10,000.00	0.00	304.00	287.00	0.00	9,409.00
JORGE LUIS CAPELLAN LUGO	049-0035158-8	SUPERVISOR	10,000.00	0.00	0.00	0.00	0.00	10,000.00
JOSE AGUSTIN FABIAN	049-0035251-1	ENCARGADO DE HERRERI	10,000.00	0.00	0.00	0.00	0.00	10,000.00
JOSE ALTAGRACIA DE LEON	049-0080470-1	ENCARGADO DE MERCADO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE ANTONIO LUNA LUNA	048-0059137-4	MECANICO DE CAMIONE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
JOSE ELIAS PEREZ SANCHEZ	049-0006538-6	ALBAÑIL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE LUIS HERRERA TORREZ	059-0017431-8	CHOFER DE BURGOS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE MARTIN REYES HERNANDEZ	049-0005313-5	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00



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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE RAFAEL MORONTA	049-0056321-6	SUPERVISOR DE ORNATO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE RAMON CHALA	049-0079210-4	LIMPIEZA VERTEDERO	2,500.00	0.00	76.00	71.75	2,352.00	0.25
JOSE ULISES CONCEPCION PEREZ SA	049-0036266-8	SUPERVISOR DE PARQUE	6,000.00	0.00	0.00	0.00	5,999.99	0.01
JUAN	04900078082	MENSAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JUAN AMPARO GUZMAN	049-0007670-6	SUPERVISOR VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUAN ANTONIO SANTANA	049-0043590-2	SERENO DE LA FUNERAR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JUAN BERNARDO RIVERA LUNA	049-0078795-5	OBRERO VERTEDERO	4,000.00	0.00	121.60	114.80	0.00	3,763.60
JUAN DE JESUS REYES	049-0002877-2	ENCARGADO DE MEDIO A	10,000.00	0.00	304.00	287.00	0.00	9,409.00
JUAN DE LA CRUZ ABREU DURAN	049-0033982-3	SUPERVISOR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JUAN DE LA CRUZ ALBERTO	049-0005604-7	INSPERTOR DE COBRO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JUAN FRANCISCO	04900207137	SERENO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JULIO RONDON RONDON	049-0012075-1	INSP. COBROS	7,000.00	0.00	212.80	200.90	0.00	6,586.30
LEANDRO GIL CASTILLO	049-0078913-4	CHOFER DE LUIS GARCI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LEOCADIO	049-0046633-7	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
LEODORO CASTILLO BATISTA	049-0018962-4	SUPERVISOR ORNATO	5,000.00	0.00	152.00	143.50	1,223.00	3,481.50
LINO BELEN SANCHEZ	049-0028676-8	CONSERJE DEL PARQUE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUCITANIA JEREZ SOTO	049-0078026-5	SUPERVISORA DE OBRAS	7,000.00	0.00	212.80	200.90	0.00	6,586.30
LUIS CRUZ HERNANDEZ	049-0038307-8	SERENO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS MIGUEL SANCHEZ JIMENEZ	049-0080522-9	SUPERVISOR DE OBRAS	7,000.00	0.00	212.80	200.90	0.00	6,586.30
LUIS RAFAEL ECEGET DE JESUS	001-0292449-5	CHOFER	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MANUEL ANTONIO REYES	049-0002256-9	BARREDOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARGARITA FABIAN DE CASTILLO	049-0001960-7	SUPERVISORA DE LIMPI	5,000.00	0.00	152.00	143.50	0.00	4,704.50
MARIANO GALAN CASTRO	049-0008422-1	GERENTE DE ORNATO Y	20,000.00	0.00	608.00	574.00	0.00	18,818.00
MARINO ANTONIO RODRIGUEZ	049-0055217-7	OBRERO VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARTIN HERRERA DEL ORBE	049-0046070-2	SERENO VERTEDERO	4,000.00	0.00	0.00	0.00	3,999.99	0.01
MERCEDES VASQUEZ REGALADO	049-0027067-1	SUPERVISORA DE LIMPI	8,000.00	0.00	0.00	0.00	0.00	8,000.00
MICHAEL DARIO NAVARRO MORALES	402-2475738-1	INSPECTOR DE CONSTRU	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MIGUEL ANDRES MOYA Y VASQUEZ	049-0011978-7	SERENO	4,000.00	0.00	0.00	0.00	3,999.99	0.01
MIRALICI LANTIGUA AYBAR	049-0070469-5	SECRETARIA DE GESTIO	7,000.00	0.00	212.80	200.90	0.00	6,586.30
MODESTO REYNOSO	049-0058678-7	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
NOEL	04900848245	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PABLO BIENVENIDO BERLIZA	049-0035136-4	MECANICO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
PABLO FRIAS PEREZ	049-0005655-9	ASISTENTE SUPERVISOR	10,000.00	0.00	0.00	0.00	500.00	9,500.00
PAULINO HERNANDEZ SANCHEZ	049-0005724-3	SUPERVISOR	10,000.00	0.00	0.00	0.00	0.00	10,000.00
PEDRO DOMINGO JEREZ	049-0040584-8	ENCARGADO DE TRANSPOR	20,000.00	0.00	608.00	574.00	0.00	18,818.00
RAFAEL	04900433311	SERENO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAFAEL ALTAGRACIA HERNANDEZ JER	049-0075161-3	INSPECTOR DE COBRO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
RAFAEL ANDRES GARCIA VENTURA	049-0039803-5	OBRERO	4,000.00	0.00	121.60	114.80	3,763.00	0.60
RAFAEL PEREZ	049-0055898-4	CHOFER ANDRES ABREU	6,500.00	0.00	0.00	0.00	0.00	6,500.00
RAMON ANTONIO RODRIGUEZ RAMOS	001-0450389-1	BARREDOR EN EL PARQU	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON BIENVENIDO SALCEDO	049-0003469-7	COBRO DEL MERCADO	7,100.00	0.00	0.00	0.00	0.00	7,100.00
RAMON MEJIA	049-0003282-4	OBRERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAMON MEJIA GERMOSEN	402-2284735-8	COBRADOR DEL MERCADO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ROBERTO ANTONIO RODRIGUEZ ADAME	049-0041701-7	CHOFER DEL CARRO FUN	7,000.00	0.00	0.00	0.00	6,999.99	0.01
ROBERTO ANTONIO SANCHEZ NUÑEZ	402-2552829-4	SUPERVISOR DE OBRAS	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ROBERTO LORA BAEZ	117-0005989-9	CHOFER DE CANION	12,000.00	0.00	364.80	344.40	0.00	11,290.80
ROSA MIRIAM	04900348741	INSPECTOR DE COBROS	7,000.00	0.00	0.00	0.00	0.00	7,000.00
SANTIAGO AYBAR CAPELLAN	049-0027673-6	OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SANTIAGO CECILIO ALMONTE	049-0003568-6	ALBAÑIL	7,000.00	0.00	0.00	0.00	6,999.99	0.01
SEGUNDO ADAMES NUÑEZ	029-0002696-0	OBRERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
TEODORO HEREDIA FERNANDEZ	049-0026338-7	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
TEOFILO GARCIA ABREU	049-0067889-9	SUPERVISOR DE ORNATO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
TOMAS AQUINO OTAÑEZ MENDOZA	049-0000296-7	OBRERO DEL PARQUE DU	4,000.00	0.00	0.00	0.00	0.00	4,000.00
VICENTE REYNOSO BELEN	049-0049056-8	OBRERO EN EL MERCADO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
VOLTAIRE MAYOBANEX SANTANA BENI	402-2132857-4	SUPERVISOR ORNATO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
WAIRO RAFAEL ROSARIO PEÑA	049-0084875-7	AYUDANTE GOMERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
WELINGTON CONCEPCION UREÑA	049-0060598-3	OBRERO VERTEDERO	2,500.00	0.00	76.00	71.75	0.00	2,352.25
WILBER YOEL VILLA AMPARO	049-0091597-8	OBRERO	2,500.00	0.00	76.00	71.75	2,352.00	0.25
WILSON MANUEL JIMENEZ ORTEGA	402-1341658-5	OBRERO VERTEDERO	6,500.00	0.00	0.00	0.00	0.00	6,500.00
WILSON RONDON MEJIA	049-0069884-8	OBRERO VERTEDERO	4,000.00	0.00	121.60	114.80	3,763.00	0.60
YGNACIO FEDERICO PEGUERO	049-0007234-1	LIMPIEZA VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
YNACIA LOYOLA MEJIA GUTIERREZ	049-0001602-5	SUPERVISORA DE LIMPI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
YONAURO DE LEON GONZALEZ	049-0083291-8	CARRITO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YSIDRO RODRIGUEZ VELOZ	049-0035664-5	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>113 Empleados</b>			<b>712,600.00</b>	<b>0.00</b>	<b>6,505.60</b>	<b>6,141.80</b>	<b>99,236.90</b>	<b>600,715.70</b>

Nomina: SUPERVISION Y ADM, DE CEMENTERIOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CLARA ANYERINA MIESES	049-0081023-7	SECRETARIA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
DAYSI ANTONIA ALEJO OTAÑEZ	049-0034018-5	SECRETARIA CEMENTERI	4,000.00	0.00	121.60	114.80	0.00	3,763.60
EVARISTO ALIZ	049-0065812-3	OBRERO DEL CEMENTERI	5,000.00	0.00	0.00	0.00	0.00	5,000.00

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
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Nomina: SUPERVICION Y ADM, DE CEMENTERIOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX REINOSO VILORIA	049-0019202-4	MAYORDOMO DE LA FUNE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JUAN PAULINO LUGO	056-0054701-1	ZACATECLAS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUAN SUAREZ GUZMAN	049-0024489-0	OBRERO EN EL CEMENTE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JUANA SALAZAR	402-2627168-8	CONSERJE EN EL CEMEN	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARIO PERALTA SEVERINO	049-0050609-0	ADMINISTRADOR DEL CE	10,000.00	0.00	304.00	287.00	0.00	9,409.00
MARTIN ALFREDO	04900838527	ASISTENTE	8,000.00	0.00	0.00	0.00	0.00	8,000.00
RAMON ALVAREZ ROSARIO	049-0004217-9	ENCA. DEL CEMENTERIO	6,000.00	0.00	182.40	172.20	0.00	5,645.40
SOFIA MIGUELINA RODRIGUEZ	049-0001350-1	CONSERJE DEL CEMENTE	2,400.00	0.00	0.00	0.00	0.00	2,400.00
<b>11 Empleados</b>			<b>63,400.00</b>	<b>0.00</b>	<b>820.80</b>	<b>774.90</b>	<b>0.00</b>	<b>61,804.30</b>

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS MANUEL REYNOSO MORENO	049-0051614-9	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CESILIO DE LA CRUZ ALCANTARA	001-1188915-0	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DANNY ANTONIO GRULLON	049-0002658-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DOMINGA FERNANDEZ REINOSO	049-0081777-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	4,999.99	0.01
ELIZABETH DEL CARMEN MARTINEZ C	049-0070850-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FAUSTINO DE LA ROSA PICHARDO	049-0050953-2	ENCARGADO POLICIA MU	10,000.00	0.00	0.00	0.00	9,999.99	0.01
FREDDY	04900372766	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOHNNY MANUEL DE LA ROSA HERNAN	049-0079132-0	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	4,999.99	0.01
JOSE ALBERTO ROSARIO FABIAN	049-0069033-2	CAPITAN POLICIA MUNC	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE JUAN MEJIA NOLASCO	049-0021659-1	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	4,999.99	0.01
JOSE LUIS THEN VASQUEZ	402-2613982-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: ENERO DEL 2018

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE MARIA FLORENTINO MEJIA	402-1190888-0	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JULIO LEONOR LOPEZ OTAÑEZ	049-0078049-7	POLICIA	5,000.00	0.00	152.00	143.50	914.26	3,790.24
LEONELA MIGUELINA DUARTE CAMILO	402-2046712-6	SECRETARIA	6,000.00	0.00	182.40	172.20	0.00	5,645.40
MARINO ANTONIO GOMEZ PUELLO	049-0031128-5	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MIGUEL ANGEL ORTIZ VILORIA	402-1313375-0	POLICIA MUNICIPAL	5,000.00	0.00	152.00	143.50	4,704.00	0.50
MIRIAN ELIZABETH GARCIA OTANEZ	049-0001085-3	POLICIA MUNICIPAL	5,000.00	0.00	152.00	143.50	0.00	4,704.50
PABLO OVIDIO GARCIA MARTINEZ	049-0000576-2	POLICIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
PEDRO ANTONIO PEREZ	049-0002233-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RICARDO VASQUEZ DE LOS SANTOS	049-0088025-5	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RICHARD SANCHEZ BELEN	049-0075060-7	RASO POLICIA M.	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ROSA VIOLA FAMILIA	056-0126101-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	4,999.99	0.01
TOMAS DAVID	049-0050573-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	4,999.99	0.01
VALENTIN ALBERTO ALBERTO MENSIA	049-0050135-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	4,999.99	0.01
VICTOR FELIX OTANEZ	001-0253799-0	SGTO: POLICIA MPAL.	5,000.00	0.00	0.00	0.00	4,999.99	0.01
<b>25 Empleados</b>			<b>131,000.00</b>	<b>0.00</b>	<b>638.40</b>	<b>602.70</b>	<b>50,618.18</b>	<b>79,140.72</b>

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARIEL DE JESUS ALMANZAR BRITO	049-0078221-2	BOMBERO	4,000.00	0.00	0.00	0.00	3,999.99	0.01
FELIX MANUEL UREÑA FABIAN	049-0061209-6	BOMBERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE ANTONIO ESPINAL PEREZ	049-0001053-1	BOMBERO LICENCIA MED	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE ANTONIO MENDOZA	049-0034401-3	BOMBERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE LIZANDRO UREÑA	049-0039201-2	RELACIONADOR PUBLICO	6,000.00	0.00	182.40	172.20	0.00	5,645.40

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: ENERO DEL 2018

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN ANTONIO GRACIANO GENAO	049-0000600-0	JEFE DE LOS BOMBEROS	15,000.00	0.00	0.00	0.00	0.00	15,000.00
MARIEL BONIFACIO ROJA	049-0087539-6	BOMBERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
SANTIAGO LORENZO MENDOZA	049-0039060-2	CONSULTOR JURIDICO C	8,000.00	0.00	243.20	229.60	0.00	7,527.20
YANIRA SOTO SEGURA	049-0058327-1	SECRETARIA DE LOS BO	7,000.00	0.00	212.80	200.90	0.00	6,586.30
YULAINÉ MAYMIR COCA DE NUÑEZ	001-1464073-3	BOMBERA	5,000.00	0.00	0.00	0.00	4,999.99	0.01
<b>10 Empleados</b>			<b>61,000.00</b>	<b>0.00</b>	<b>638.40</b>	<b>602.70</b>	<b>8,999.98</b>	<b>50,758.92</b>

Nomina: ASISTENCIA SOCIAL (421000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCKLIN DEL ROSARIO RINCON	049-0038745-9	ENCARGADO DEL DEP. D	10,000.00	0.00	0.00	0.00	0.00	10,000.00
GERMARY ANT. ACEVEDO PERALTA	049-0074333-9	SECRETARIA ASISTENCI	7,000.00	0.00	212.80	200.90	0.00	6,586.30
NICOLASINA GARCIA ABREU DE BATI	049-0039340-8	SECRETARIA OFICINA M	8,000.00	0.00	0.00	0.00	0.00	8,000.00
REYES ROMERO	049-0047388-7	AYUDA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
<b>4 Empleados</b>			<b>26,000.00</b>	<b>0.00</b>	<b>212.80</b>	<b>200.90</b>	<b>0.00</b>	<b>25,586.30</b>

Nomina: FOMENTO DE LA CULTURA Y EL ARTE (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DOMINGO ANTONIO	40208959797	MUSICO 1ERA CLASE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FELIPE BAUTISTA OROZCO	049-0001476-4	ENCARGADO DE DEPARTA	15,000.00	0.00	456.00	430.50	500.00	13,613.50
FIWIL JOSE ACOSTA	049-0051741-0	ENCARGADO DEPORTE	15,000.00	0.00	456.00	430.50	14,113.00	0.50
JOSE MARIA REYES FABIAN	049-0004030-6	ENC. DE ESCUELA DE B	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUZ DEL ALBA HEREDIA RODRIGUES	402-2827402-9	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	0.00	5,645.40

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: ENERO DEL 2018

Nomina: PENSIONADOS (241101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
5 Empleados			45,000.00	0.00	1,094.40	1,033.20	14,613.00	28,259.40

Nomina: PENSIONADOS (241101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AMBROCIO DISLA MOSQUEA	049-0018998-8	PENSIONADO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ANA ARIAS FLORENTINO	049-0003591-8	JUBILACION Y PESION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ANA MERCEDES ALBERTO CONTRERAS	049-0035810-4	JUBILACION Y PESION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ANDRES REYNOSO	049-0038740-0	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
AURELIO SALDAÑA	049-0000395-7	JUBILACION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
BARTOLA GENAO	049-0012771-5	JUBILADA Y PENSIA*N	3,000.00	0.00	0.00	0.00	0.00	3,000.00
BERNARDINO OTANEZ NUNEZ	049-0000300-7	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
CECILIA	00104358809	JUBILADA Y PENSIA*N	1,500.00	0.00	0.00	0.00	0.00	1,500.00
CESAR ACASIO	049-0000003-7	JUBILADO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CLAUDIO ANT. BONIFACIO ACOSTA	049-0003068-7	CHOFER	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DANIEL DE JESUS ACOSTA	049-0045390-5	JUBILACION Y PENSIA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
EDUARDO MARTINEZ NOLASCO	049-0043370-9	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ENRIQUE BELEN REYNOSO	049-0028669-3	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
FAVIOLA ALTAGRACIA REYES DE HER	049-0005960-3	JUBILADA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FELIX DE JESUS SUAREZ Y GARCIA	049-0004673-3	PENSION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FELIX DURAN FLORENCIO	049-0001047-3	JUBILADO	2,400.00	0.00	0.00	0.00	0.00	2,400.00
FLORENTINO ROSARIO	049-0028829-3	JUBILACION Y PENSIA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FRANCISCA	04900273535	JUBILACION Y PESION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
FRANCISCA SANCHEZ BAUTISTA	049-0029597-5	JUBILACION Y PENSIA	2,800.00	0.00	0.00	0.00	0.00	2,800.00

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: ENERO DEL 2018

Nomina: PENSIONADOS (241101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO SERRANO POLANCO	049-0039572-6	JUBILADO	2,900.00	0.00	0.00	0.00	0.00	2,900.00
HIPOLITO OTAÑEZ	049-0005211-1	JUBILADO	2,900.00	0.00	0.00	0.00	0.00	2,900.00
JACOBO DE LA CRUZ	049-0026838-6	JUBILADO	1,100.00	0.00	0.00	0.00	0.00	1,100.00
JESUS MARTE	049-0036129-8	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JORGE DE J. ABREU Y FERREIRA	049-0002459-9	JUBILADO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JOSE ANT. ROSARIO	049-0043533-2	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JOSE ARISTIDES MORENO	049-0000246-2	JUBILACION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JOSE DOLORES URBANO	049-0001410-3	JUBILADO	1,900.00	0.00	0.00	0.00	0.00	1,900.00
JUAN RAMON FLORENTINO	049-0003718-7	JUBILADO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JUANA ROJAS ROBLES	049-0023393-5	JUBILACIÃ" N Y PENSIA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JUAQUINA ANTONIA PEREZ PERALTA	049-0047802-7	JUBILACIÃ" N Y PENSIA	2,900.00	0.00	0.00	0.00	0.00	2,900.00
JULIO CESAR CASSO	049-0002551-3	JUBILADO	1,452.00	0.00	0.00	0.00	0.00	1,452.00
LECRECIO EVANGELISTA PEREZ	049-0046236-9	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
LEOCADIO FARIAS	049-0070757-3	SERENO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUIS DE LOS SANTOS DE LEON M.	001-1284179-6	2DO:TTE. POLICIA MPA	3,310.00	0.00	0.00	0.00	0.00	3,310.00
LUIS TORRES	049-0004681-6	JUBILADO	3,858.00	0.00	0.00	0.00	0.00	3,858.00
MARIA MARTINEZ	049-0024999-8	JUBILADA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MARIO ENCARNACION	049-0038342-5	PENSIONADO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MEREGILDO VALDEZ ESPINOSA	049-0045756-7	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MODESTA CAPELLAN GOMEZ	049-0011324-4	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
NARCISO ANTONIO DE LA CRUZ A.	049-0057459-3	JUBILADO	2,200.00	0.00	0.00	0.00	0.00	2,200.00
NATIVIDAD CONCEPCIÓN CASTILLO	049-0000516-8	JUBILACION	3,300.00	0.00	0.00	0.00	0.00	3,300.00
NICANOR MARTINEZ	049-0034370-0	JUBILACIÃ" N Y PENSIA	3,500.00	0.00	0.00	0.00	0.00	3,500.00
OLGA MARIA RAMIREZ	049-0001314-7	JUBILACION	2,900.00	0.00	0.00	0.00	0.00	2,900.00



Ayuntamiento Municipal de Cotui  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: ENERO DEL 2018

Nomina: PENSIONADOS (241101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PERFECTO SEVERINO GUZMAN	001-1647261-4	JUBILACIÃ"N Y PENSIÃ	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON ANT. MARTES PAYANO	049-0048159-1	PENSION Y JUBILACION	6,000.00	0.00	0.00	0.00	600.00	5,400.00
RAMON ANT. OTAÑEZ MENDOZA	049-0034504-4	JUBILADO	550.00	0.00	0.00	0.00	0.00	550.00
ROBERTO DOMINGUEZ	049-0001518-3	JUBILACION	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ROSA DELIA VASQUEZ	049-0006081-7	JUBILACIÃ"N Y PENSIÃ	1,500.00	0.00	0.00	0.00	0.00	1,500.00
SERGIO ANT. MONCION DE LA CRUZ	049-0039075-0	JUBILADO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
SILVESTRE GIL	049-0023316-6	PENSIONADO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VICENTE ACOSTA ACOSTA	049-0001829-4	JUBILACIÃ"N Y PENSIÃ	5,000.00	0.00	0.00	0.00	0.00	5,000.00
VITERBO OTAÑEZ	049-0002827-7	JUBILADO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
<b>52 Empleados</b>			<b>139,970.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>139,370.00</b>
<b>Total Empleados: 334</b>			<b>2,971,670.00</b>	<b>52,278.27</b>	<b>52,744.00</b>	<b>50,084.37</b>	<b>424,695.36</b>	<b>2,391,868.00</b>

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

TESORERO MUNICIPAL

