

Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| 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 | 0.00  | 61,869.86 |
| 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   | 0.00  | 6,586.30  |
| 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           | 0.00        | 5,645.40          |
| 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         | 0.00        | 96,098.06         |
| 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>0.00</b> | <b>407,976.05</b> |

| Nomina: SERVICIOS ADM.Y FINANCIEROS (122000) |               |          |          |       |        |        |       |          |
|--|---------------|----------|----------|-------|--------|--------|-------|----------|
| 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 | 0.00  | 6,586.30 |



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| Nomina: SERVICIOS ADM.Y FINANCIEROS (122000) |               |                    |                  |             |               |               |             |                  |
|--|---------------|--------------------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre                                       | Cedula        | Cargo              | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| EMILIA NUÑEZ ROSARIO                         | 049-0045200-6 | CONSERJE           | 4,000.00         | 0.00        | 0.00          | 0.00          | 0.00        | 4,000.00         |
| 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          | 0.00        | 4,000.00         |
| MARCELINA CRUZ VASQUEZ                       | 049-0043176-0 | CONSERJE FUNARARIA | 4,000.00         | 0.00        | 121.60        | 114.80        | 0.00        | 3,763.60         |
| MARIA CRISTINA ROSARIO                       | 049-0001724-7 | CONSERJE           | 4,000.00         | 0.00        | 0.00          | 0.00          | 0.00        | 4,000.00         |
| RAMONA SOSA                                  | 04900582570   | CONSERJE           | 4,000.00         | 0.00        | 0.00          | 0.00          | 0.00        | 4,000.00         |
| <b>7 Empleados</b>                           |               |                    | <b>31,000.00</b> | <b>0.00</b> | <b>334.40</b> | <b>315.70</b> | <b>0.00</b> | <b>30,349.90</b> |

| Nomina: SERVICIOS ADM.Y FINANCIEROS (211101) |               |                      |           |       |        |        |          |           |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                       | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| 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  |
| ANNY LISBETH HERNANDEZ ALMANZAR              | 049-0091667-9 | CAJERA DE TESORERIA  | 8,000.00  | 0.00  | 0.00   | 0.00   | 0.00     | 8,000.00  |
| 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   | 0.00     | 10,000.00 |
| 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 |
| 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  |



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| Nomina: SERVICIOS ADM.Y FINANCIEROS (211101) |               |                      |                   |             |                  |                 |                 |                   |
|--|---------------|----------------------|-------------------|-------------|------------------|-----------------|-----------------|-------------------|
| Nombre                                       | Cedula        | Cargo                | Sueldo            | Renta       | ARS              | AFP             | Otros           | Neto              |
| 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          | 1,846.00        | 26,381.00         |
| JUANA VASQUEZ VASQUEZ                        | 049-0043021-8 | AYUDANTE HIPOTECAS   | 12,000.00         | 0.00        | 364.80           | 344.40          | 0.00            | 11,290.80         |
| 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         |
| 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         |
| 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         |
| 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          | 0.00            | 6,586.30          |
| 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 | AUX. TESORERIA       | 7,000.00          | 0.00        | 212.80           | 200.90          | 0.00            | 6,586.30          |
| 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>33 Empleados</b>                          |               |                      | <b>414,000.00</b> | <b>0.00</b> | <b>10,123.20</b> | <b>9,557.10</b> | <b>4,369.00</b> | <b>389,950.70</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 |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: COORDINACIÓN, EJECUCIÓN Y FISCALIZACIÓN DE OBRAS |               |                      |                   |             |                 |                 |                 |                   |
|--|---------------|----------------------|-------------------|-------------|-----------------|-----------------|-----------------|-------------------|
| 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          |
| 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            | 600.00          | 4,900.00          |
| 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        | 0.00            | 0.00            | 0.00            | 7,000.00          |
| YNGINIO ALVARES HERNANDEZ                                | 049-0058497-2 | AYUDANTE ELECTRICIDA | 8,000.00          | 0.00        | 152.00          | 143.50          | 0.00            | 7,704.50          |
| <b>15 Empleados</b>                                      |               |                      | <b>141,000.00</b> | <b>0.00</b> | <b>1,824.00</b> | <b>1,722.00</b> | <b>1,100.00</b> | <b>136,354.00</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        | 0.00        | 5,000.00        |
| <b>1 Empleados</b>                          |               |        | <b>5,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>5,000.00</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 |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| 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   | 0.00  | 4,000.00  |
| 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 | 0.00  | 4,704.50  |
| ANA JULIA MERCADO                           | 049-0064966-8 | ASISTENTE DE ORNATO  | 15,000.00 | 0.00  | 456.00 | 430.50 | 0.00  | 14,113.50 |
| ANA LIDIA TAVERA RODRIGUEZ                  | 049-0051637-0 | SECRETARIA INSPECTOR | 8,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 8,000.00  |
| 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   | 0.00  | 4,000.00  |
| 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               | 6,000.00  | 0.00  | 182.40 | 172.20 | 0.00  | 5,645.40  |
| 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 | 0.00  | 4,704.50  |
| 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   | 0.00  | 7,000.00  |
| 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 | ALBAÑIL              | 7,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 7,000.00  |
| ELIGIO HERNANDEZ LARA                       | 049-0056515-3 | OBRERO               | 4,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 4,000.00  |
| ESTEFANIA NICASIO THEN                      | 402-2100924-0 | SUB-CORDINADORA      | 10,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 10,000.00 |
| 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  |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) |               |                      |           |       |        |        |       |           |
|---|---------------|----------------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| 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 | 0.00  | 3,763.60  |
| GREGORIO BELEN BELEN                        | 049-0039671-6 | OBRERO               | 4,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 4,000.00  |
| 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 | ALBAÑ'IL             | 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  |
| JOSE RAFAEL MORONTA                         | 049-0056321-6 | SUPERVISOR DE ORNATO | 7,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 7,000.00  |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| JOSE RAMON CHALA                            | 049-0079210-4 | LIMPIEZA VERTEDERO   | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00     | 2,352.25  |
| JOSE ULISES CONCEPCION PEREZ SA             | 049-0036266-8 | SUPERVISOR DE PARQUE | 6,000.00  | 0.00  | 0.00   | 0.00   | 0.00     | 6,000.00  |
| 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  |
| 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  |
| 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  | 0.00   | 0.00   | 0.00     | 7,000.00  |
| 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  |
| MARTIN HERRERA DEL ORBE                     | 049-0046070-2 | SERENO VERTEDERO     | 4,000.00  | 0.00  | 0.00   | 0.00   | 0.00     | 4,000.00  |
| 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  |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) |               |                         |           |       |        |        |       |           |
|---|---------------|-------------------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                      | Cedula        | Cargo                   | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| MIGUEL ANDRES MOYA Y VASQUEZ                | 049-0011978-7 | SERENO                  | 4,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 4,000.00  |
| 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   | 0.00  | 10,000.00 |
| 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 TRANSPORTE | 20,000.00 | 0.00  | 608.00 | 574.00 | 0.00  | 18,818.00 |
| 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 | 0.00  | 3,763.60  |
| 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 ELIGIO GALAN                          | 049-0079530-5 | ENCARGADO DE GESTIÁ"    | 20,000.00 | 0.00  | 608.00 | 574.00 | 0.00  | 18,818.00 |
| 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   | 0.00  | 7,000.00  |
| 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  |
| SANTIAGO CECILIO ALMONTE                    | 049-0003568-6 | ALBAÑIL                 | 7,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 7,000.00  |
| 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  |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) |               |                      |                   |             |                 |                 |                 |                   |
|---|---------------|----------------------|-------------------|-------------|-----------------|-----------------|-----------------|-------------------|
| Nombre                                      | Cedula        | Cargo                | Sueldo            | Renta       | ARS             | AFP             | Otros           | Neto              |
| 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           | 0.00            | 2,352.25          |
| 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          | 0.00            | 3,763.60          |
| 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          |
| YONAUARI 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>110 Empleados</b>                        |               |                      | <b>696,600.00</b> | <b>0.00</b> | <b>6,718.40</b> | <b>6,342.70</b> | <b>1,223.00</b> | <b>682,315.90</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 |
| 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 |



## Ayuntamiento Municipal de Cotui

Clave Municipal: 7020

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: SUPERVISION Y ADM, DE CEMENTERIOS (211101) |               |                      |                  |             |               |               |             |                  |
|--|---------------|----------------------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre   | Cedula        | Cargo                | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| 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   | 0.00   | 5,000.00  |
| 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   | 0.00   | 10,000.00 |
| FERMIN CEBALLO PEREZ                              | 049-0003637-9 | 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   | 0.00   | 5,000.00  |
| 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   | 0.00   | 5,000.00  |
| JOSE LUIS THEN VASQUEZ                            | 402-2613982-8 | POLICIA MUNICIPAL    | 5,000.00  | 0.00  | 0.00   | 0.00   | 0.00   | 5,000.00  |
| JOSE MARIA FLORENTINO MEJIA                       | 402-1190888-0 | POLICIA MUNICIPAL    | 5,000.00  | 0.00  | 0.00   | 0.00   | 0.00   | 5,000.00  |
| JUAN MOTA GONZALEZ                                | 049-0021180-8 | 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  |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101) |               |                      |                  |             |               |               |               |                  |
|--|---------------|----------------------|------------------|-------------|---------------|---------------|---------------|------------------|
| Nombre   | Cedula        | Cargo                | Sueldo           | Renta       | ARS           | AFP           | Otros         | Neto             |
| JOSE LIZANDRO UREÑA                                  | 049-0039201-2 | RELACIONADOR PUBLICO | 6,000.00         | 0.00        | 182.40        | 172.20        | 0.00          | 5,645.40         |
| 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          | 0.00          | 5,000.00         |
| <b>10 Empleados</b>                                  |               |                      | <b>61,000.00</b> | <b>0.00</b> | <b>638.40</b> | <b>602.70</b> | <b>300.00</b> | <b>59,458.90</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      |
| FELIPE BAUTISTA OROZCO                           | 049-0001476-4 | ENCARGADO DE DEPARTA | 15,000.00 | 0.00  | 456.00 | 430.50 | 0.00     | 14,113.50 |
| FIWIL JOSE ACOSTA                                | 049-0051741-0 | ENCARGADO DEPORTE    | 15,000.00 | 0.00  | 456.00 | 430.50 | 1,500.00 | 12,613.50 |
| 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: NOVIEMBRE DEL 2017

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101) |               |                      |                   |             |               |               |               |                   |
|---|---------------|----------------------|-------------------|-------------|---------------|---------------|---------------|-------------------|
| Nombre  | Cedula        | Cargo                | Sueldo            | Renta       | ARS           | AFP           | Otros         | Neto              |
| LAUREANO ALEJO NUÑEZ                              | 049-0050839-3 | SUPERVISOR POLICIA M | 5,000.00          | 0.00        | 0.00          | 0.00          | 0.00          | 5,000.00          |
| 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        | 0.00          | 4,704.50          |
| 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 EMILIA MATOS GARCIA                          | 049-0069356-7 | POLICIA MUNICIPAL    | 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          | 0.00          | 5,000.00          |
| SONI OTTONIER GUZMAN                              | 001-0990425-0 | POLICIA              | 5,000.00          | 0.00        | 0.00          | 0.00          | 0.00          | 5,000.00          |
| TOMAS DAVID                                       | 049-0050573-8 | POLICIA MUNICIPAL    | 5,000.00          | 0.00        | 0.00          | 0.00          | 0.00          | 5,000.00          |
| VALENTIN ALBERTO ALBERTO MENSIA                   | 049-0050135-6 | POLICIA MUNICIPAL    | 5,000.00          | 0.00        | 0.00          | 0.00          | 0.00          | 5,000.00          |
| VICTOR FELIX OTANEZ                               | 001-0253799-0 | SGTO: POLICIA MPAL.  | 5,000.00          | 0.00        | 0.00          | 0.00          | 0.00          | 5,000.00          |
| <b>29 Empleados</b>                               |               |                      | <b>151,000.00</b> | <b>0.00</b> | <b>638.40</b> | <b>602.70</b> | <b>914.26</b> | <b>148,844.64</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 | 300.00 | 3,700.00 |
| 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 |



Ayuntamiento Municipal de Cotui  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: PENSIONADOS (241101) |        |       |                  |             |                 |                 |                 |                  |
|------------------------------|--------|-------|------------------|-------------|-----------------|-----------------|-----------------|------------------|
| Nombre                       | Cedula | Cargo | Sueldo           | Renta       | ARS             | AFP             | Otros           | Neto             |
| <b>4 Empleados</b>           |        |       | <b>40,000.00</b> | <b>0.00</b> | <b>1,094.40</b> | <b>1,033.20</b> | <b>1,500.00</b> | <b>36,372.40</b> |

| 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 PENSIÃ"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 PENSIÃ"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 | JUBILACIÃ"N Y PENSIÃ | 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 FLORENTINO          | 049-0001047-3 | JUBILADO             | 2,400.00 | 0.00  | 0.00 | 0.00 | 0.00  | 2,400.00 |
| FLORENTINO ROSARIO              | 049-0028829-3 | JUBILACIÃ"N Y PENSIÃ | 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 | JUBILACIÃ"N Y PENSIÃ | 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: NOVIEMBRE DEL 2017

| 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 PENSIÃ | 2,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00 |
| JUAQUINA ANTONIA PEREZ PERALTA | 049-0047802-7 | JUBILACIÃ" N Y PENSIÃ | 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 PENSIÃ | 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  
 Clave Municipal: 7020  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2017

| Nomina: PENSIONADOS (241101)   |               |                       |                     |                  |                  |                  |                   |                     |
|--------------------------------|---------------|-----------------------|---------------------|------------------|------------------|------------------|-------------------|---------------------|
| Nombre                         | Cedula        | Cargo                 | Sueldo              | Renta            | ARS              | AFP              | Otros             | Neto                |
| PERFECTO SEVERINO GUZMAN       | 001-1647261-4 | JUBILACIÁ" N Y PENSIÁ | 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 | JUBILACIÁ" N Y PENSIÁ | 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 | JUBILACIÁ" N Y PENSIÁ | 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>2,967,670.00</b> | <b>52,278.27</b> | <b>52,744.00</b> | <b>50,084.37</b> | <b>224,260.59</b> | <b>2,588,302.77</b> |



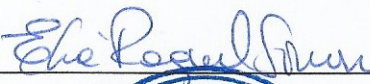
ALCALDE MUNICIPAL

Aprobado:

  
 PRESIDENTE AYUNTAMIENTO

Fecha:

30/11/2017

  
 ENCARGADO DE NOMINA



  
 TESORERO MUNICIPAL