

Ayuntamiento Municipal de Cotui
 Clave Municipal: 7020
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: AGOSTO 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 | 0.00 | 52,967.35 |
| ALEIDA MARIA DE LA CRUZ | 049-0009324-8 | CONTRALORA M. | 45,000.00 | 1,235.06 | 0.00 | 0.00 | 21,308.96 | 22,455.98 |
| ANA SILVIA CONTRERAS GARCIA | 049-0034787-5 | CONCEJAL | 66,000.00 | 4,615.73 | 2,006.40 | 1,894.20 | 27,733.32 | 29,750.35 |
| ANDRES ABREU MUÑOZ | 049-0040822-2 | 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 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 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 | PRESIDENTE CONCEJAL | 60,000.00 | 3,486.65 | 1,824.00 | 1,722.00 | 1,000.00 | 51,967.35 |
| 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 | 38,535.66 | 14,431.69 |
| 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 |
| 19 Empleados | | | 646,000.00 | 33,080.04 | 16,568.00 | 15,813.70 | 161,823.20 | 418,715.06 |

| 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 |

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|---|---------------|----------------------|-----------|----------|----------|----------|----------|------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANA CRISAURY R. RODRIGUEZ RONDO | 049-0082804-9 | ASISTENTE | 10,000.00 | 0.00 | 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 | 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 |
| ANIBAL ANTONIO BRITO ADAMES | 049-0000060-7 | ENLACE ENTRE ALCALDI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| AURELINA | 40213234756 | ENCARGADA DE BIBLIOT | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 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 | 1,000.00 | | 5,586.30 |
| CARMEN KARINA REYES VICENTE | 049-0086628-8 | SECRETARIA SALA DIGI | 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 | 0.00 | 4,000.00 |
| 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 | 0.00 | 0.00 | 1,000.00 | | 19,000.00 |
| GLADIS MERCEDES SOTO ITURRINO | 049-0001774-2 | ASESOR (A) DE RECURS | 15,000.00 | 0.00 | 456.00 | 430.50 | 0.00 | | 14,113.50 |
| 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 | 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 |
| JOAQUIN | 04900496730 | ENCARGADO DE RECURSO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| JUNIOR ANTONIO ACOSTA ROSARIO | 049-0088531-2 | ENCARGADO DE PAGINA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| KERBI JUNIOR | 04900399967 | ENCARGADO DE RELACIO | 15,000.00 | 0.00 | 456.00 | 430.50 | 300.00 | | 13,813.50 |
| 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 |
| MANUEL AURELIO DE LA CRUZ MERCA | 049-0074951-8 | ASISTENTE DE LIBRE A | 10,000.00 | 0.00 | 0.00 | 0.00 | 947.54 | | 9,052.46 |

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|---|---------------|----------------------|-------------------|------------------|------------------|------------------|------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| MICHAEL VICENTE | 40221897685 | MENSAJERO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| MILAGROS ALTAGRACIA SORIANO DE | 049-0002375-7 | COMUNICADORA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 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 |
| RAYDA MARCEL | 40225156229 | ASISTENTE DEL ALCALD | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| RICARDO MARIA ROSARIO JIMENEZ | 049-0040958-4 | FOTOGRAFO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| ROLLSY NESBITH | 04900363187 | BIBLIOTECA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| ROSSI | 15500022114 | ASISTENTE | 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 ANEURIO MIESES REYES | 049-0074097-0 | ALCALDE PEDANEO DE S | 4,000.00 | 0.00 | 121.60 | 114.80 | 0.00 | 3,763.60 |
| 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 | 2,000.00 | 12,113.50 |
| 42 Empleados | | | 576,700.00 | 22,684.88 | 10,822.40 | 10,334.87 | 10,747.54 | 522,110.31 |

| 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 | 200.00 | 6,386.30 |
| ALTAGRACIA SANCHEZ HERNANDEZ | 049-0071170-8 | SECRETARIA DE HIPOTE | 7,000.00 | 0.00 | 212.80 | 200.90 | 0.00 | 6,586.30 |

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|--|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALVARO LUIS MEJIA JAQUEZ | 049-0084747-8 | CHOFER | 6,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 5,645.40 |
| ANA ANTONIA | 04900035512 | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 300.00 | 3,700.00 |
| 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 | 2,302.23 | 4,284.07 |
| 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 |
| 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 | 0.00 | 0.00 | 3,000.00 | 17,000.00 |
| 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 | 923.00 | 10,367.80 |
| JULIA ALTAGRACIA VARGAS | 049-0035025-9 | ENCARGADA DE PRESUPU | 25,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 22,000.00 |
| 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 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 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 |

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| Nomina: SERVICIOS ADM.Y FINANCIEROS (211101) | | | | | | | | | |
|--|---------------|----------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| MARIA ESTHER DE LA CRUZ FERNAND | 155-0006890-1 | SECRETARIA DE CONTRA | 6,000.00 | 0.00 | 182.40 | 172.20 | 1,380.46 | 4,264.94 | |
| 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 | 0.00 | 0.00 | 1,000.00 | 14,000.00 | |
| RAMONA SOSA | 04900582570 | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| REINA MARIA TIBURCIO GOMEZ | 049-0065647-3 | ASISTENTE DE TESORER | 10,000.00 | 0.00 | 0.00 | 0.00 | 500.00 | 9,500.00 | |
| 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 | 1,957.15 | 4,629.15 | |
| TERESA DEL CARMEN AMPARO JEREZ | 049-0014183-1 | ENCARGADA DEL DEPART | 20,000.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 18,500.00 | |
| 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 | |
| 38 Empleados | | | 432,000.00 | 0.00 | 7,691.20 | 7,261.10 | 20,108.84 | 396,938.86 | |

| Nomina: Servicios Generales (122000) | | | | | | | | | |
|--------------------------------------|---------------|----------------------|-----------|-------|--------|--------|--------|-----------|--|
| 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 | |
| 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 | |
| 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 | DIRECTOR PLANIAMIENT | 30,000.00 | 0.00 | 912.00 | 861.00 | 0.00 | 28,227.00 | |

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|--------------------------------------|---------------|----------------------|-------------------|-------------|-----------------|-----------------|-----------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| 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 | 1,389.29 | 4,110.71 | |
| 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 | 0.00 | 7,704.50 | |
| 14 Empleados | | | 131,000.00 | 0.00 | 1,732.80 | 1,635.90 | 1,889.29 | 125,742.01 | |

| Nomina: Cementerios (122000) | | | | | | | | | |
|------------------------------|---------------|----------------------|------------------|-------------|---------------|---------------|-------------|------------------|--|
| 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 | |
| EUSEBIO | 04900010150 | ADMINISTRADOR DEL CE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| 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 | |
| JUANA SALAZAR | 402-2627168-8 | CONSERJE EN EL CEMEN | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| MARTIN ALFREDO | 04900838527 | ASISTENTE | 8,000.00 | 0.00 | 243.20 | 229.60 | 0.00 | 7,527.20 | |
| 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 | |
| 11 Empleados | | | 63,400.00 | 0.00 | 760.00 | 717.50 | 0.00 | 61,922.50 | |

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

| 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 |

| 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 | JEFE DE LOS BOMBEROS | 15,000.00 | 0.00 | 0.00 | 0.00 | 500.00 | 14,500.00 |
| 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 | 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 |
| DANIELA | 04900046881 | BARREDORA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 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 |

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

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) | | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|-------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| 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 | 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 | |
| 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 | 0.00 | 3,763.60 | |
| 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 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 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 | |

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

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| JOSE ELIAS PEREZ SANCHEZ | 049-0006538-6 | ALBAÁ'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 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 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 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 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 | 500.00 | 6,500.00 |
| 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 |

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

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) | | | | | | | | |
|---|---------------|-------------------------|-----------|-------|--------|--------|--------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| MARINO ANTONIO RODRIGUEZ | 049-0055217-7 | OBRERO VERTEDERO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| MARIO RODRIGUEZ POLANCO | 049-0039534-6 | PINTOR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 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 |
| 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 | 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 ANTONIO | 00106777568 | SERENO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| PEDRO DOMINGO JEREZ | 049-0040584-8 | ENCARGADO DE TRANSPORTE | 20,000.00 | 0.00 | 608.00 | 574.00 | 0.00 | 18,818.00 |
| RAFAEL | 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 | 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 MEJIA | 049-0003282-4 | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 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 |
| 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 |

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

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202) | | | | | | | | |
|---|---------------|----------------------|-------------------|-------------|-----------------|-----------------|-----------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| 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 | 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 |
| 108 Empleados | | | 670,100.00 | 0.00 | 5,365.60 | 5,065.55 | 2,723.00 | 656,945.85 |

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101) | | | | | | | | |
|---|---------------|-------------------|----------|-------|------|------|-------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| 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 |
| ELBIN | 04900526601 | 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: AGOSTO DEL 2018

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101) | | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|--------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| 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 | |
| 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 LUIS THEN VASQUEZ | 402-2613982-8 | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| JUAN | 00113143283 | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| JUAN | 049-0077417-7 | RASO POLICIA M. | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| 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 MOTA GONZALEZ | 049-0021180-8 | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| JULIO ELIZAR | 12200003650 | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 152.00 | 143.50 | 0.00 | 4,704.50 | |
| 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 | 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 | |
| OSCAR DE JESUS | 4020172866 | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| 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 | |
| ROBIN | 04900922644 | 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 | |
| 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 | |

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

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101) | | | | | | | | | |
|---|---------------|---------------------|-------------------|-------------|-----------------|-----------------|---------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| VICTOR FELIX OTANEZ | 001-0253799-0 | SGTO: POLICIA MPAL. | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | - 5,000.00 | |
| WILKINS ALEXANDER | 04900639461 | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| 30 Empleados | | | 161,000.00 | 0.00 | 1,094.40 | 1,033.20 | 914.26 | 157,958.14 | |

| 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 | 1,657.48 | 2,342.52 | |
| CARLOS MANUEL | 049-0090329-7 | BOMBERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| 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 | |
| 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 | ASESOR LEGAL DEL CUE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| LUZ DEL ALBA HEREDIA RODRIGUES | 402-2827402-9 | SECRETARIA AUXILIAR | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | |
| 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 | |
| 11 Empleados | | | 62,000.00 | 0.00 | 638.40 | 602.70 | 1,657.48 | 59,101.42 | |

| 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 | |

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

| Nomina: ASISTENCIA SOCIAL (421000) | | | | | | | | |
|------------------------------------|---------------|----------------------|------------------|-------------|---------------|---------------|---------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| GERMARY ANT. ACEVEDO PERALTA | 049-0074333-9 | SECRETARIA ASISTENCI | 7,000.00 | 0.00 | 212.80 | 200.90 | 600.00 | -5,986.30 |
| MARTA REINOSO VELOZ | 049-0006565-9 | ENCARGADA DE LA MUJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 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 |
| 5 Empleados | | | 36,000.00 | 0.00 | 212.80 | 200.90 | 600.00 | 34,986.30 |

| 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 | 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 |
| 4 Empleados | | | 39,000.00 | 0.00 | 912.00 | 861.00 | 2,000.00 | 35,227.00 |

| 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 |

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

| Nomina: PENSIONADOS (241101) | | | | | | | | |
|---------------------------------|---------------|---------------------|----------|-------|------|------|-------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| 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 PENSIÃN | 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 | JUBILACIÃN 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 FLORENCIO | 049-0001047-3 | JUBILADO | 2,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,400.00 |
| FLORENTINO ROSARIO | 049-0028829-3 | JUBILACIÃN 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 | JUBILACIÃN Y PENSIÃ | 2,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,800.00 |
| 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 | JUBILACIÃN Y PENSIÃ | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| JUAQUINA ANTONIA PEREZ PERALTA | 049-0047802-7 | JUBILACIÃN Y PENSIÃ | 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: AGOSTO DEL 2018

| Nomina: PENSIONADOS (241101) | | | | | | | | |
|--------------------------------|---------------|----------------------|---------------------|------------------|------------------|------------------|-------------------|---------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| 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 |
| OLGA MARIA RAMIREZ | 049-0001314-7 | JUBILACION | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 |
| PERFECTO SEVERINO GUZMAN | 001-1647261-4 | JUBILACION Y PENSION | 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 | 1,390.61 | 4,609.39 |
| 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 | JUBILACION Y PENSION | 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 | JUBILACION Y PENSION | 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 |
| 51 Empleados | | | 136,470.00 | 0.00 | 0.00 | 0.00 | 1,390.61 | 135,079.39 |
| Total Empleados: 333 | | | 2,953,670.00 | 55,764.92 | 45,797.60 | 43,526.42 | 203,854.22 | 2,604,726.84 |

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



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____



PRESIDENTE AYUNTAMIENTO

Eli D. Asencio



ENC. DE NOMINA



TESORERO MUNICIPAL