

Nomina: NORMAS Y SEGUIMIENTOS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALCIBADES ANTONIO BURGOS CABRA	049-0056906-4	CONCEJAL	60,000.00	0.00	0.00	0.00	0.00	60,000.00
ANA SILVIA CONTRERAS GARCIA	049-0034787-5	CONCEJAL	60,000.00	0.00	0.00	0.00	27,733.32	32,266.68
ANDRES ABREU MUÑOZ	049-0040822-2	CONCEJAL	60,000.00	0.00	0.00	0.00	0.00	60,000.00
BLANCHY 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	0.00	0.00	0.00	9,000.00
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 OTANEZ	402-2357190-8	SECRETARIO AUXILIAR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
GREGORIO LAZALA MONEGRO	049-0003873-0	CONCEJAL	60,000.00	0.00	0.00	0.00	40,468.77	19,531.23
HABBY ANDERSON OVANDO SANCHEZ	049-0076051-5	CONCEJAL	60,000.00	0.00	0.00	0.00	41,398.08	18,601.92
JOSE ESTHERLYN HERNANDEZ REYES	049-0076122-4	SECRETARIO GENERAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JUAN FRANCISCO LUNA JAVIER	049-0081300-9	PRESIDENTE CONCEJAL	75,000.00	0.00	0.00	0.00	26,248.82	48,751.18
JUAN JOSE	049006496643	SECRETARIO AUXILIAR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JUANA FRANCISCA PEÑA	049-0038005-8	SECRETARIA AYTO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
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
PLINIO ANTONIO DE JESUS MENDEZ	049-0034896-4	CONCEJAL	60,000.00	0.00	0.00	0.00	38,535.66	21,464.34
RAMONA MDES. ESPINO	049-0010222-1	SECRETARIA AYTO.	15,000.00	0.00	0.00	0.00	0.00	15,000.00
RAY JOEL CUSTODIO ABREU	402-2576128-3	MENSAJERO DEL CONSEJ	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ROBERTO ANTONIO SANCHEZ MORALES	049-0048463-7	CONCEJAL	66,000.00	0.00	0.00	0.00	0.00	66,000.00
<b>19 Empleados</b>			<b>608,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>174,384.65</b>	<b>433,615.35</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	0.00	0.00	0.00	10,000.00

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

Nomina: ADMINISTRACIÓN MUNICIPAL (211101)

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	10,000.00
ANDRES CONCEPCION 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	0.00	0.00	0.00	3,695.27	68,304.73
ANIBAL ANTONIO BRITO ADAMES	049-0000060-7	ENLACE ENTRE ALCALDI	10,000.00	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	7,000.00
AWILDA ILARI BELEN SANTANA	049-0087888-7	SECRETARIA DEPARTAME	7,000.00	0.00	0.00	0.00	0.00	7,000.00
CARINA DEL CARMEN HERRERA ALMON	049-0008452-8	SECRETARIA DEL VICE-	7,000.00	0.00	0.00	0.00	2,195.27	4,804.73
CARMEN KARINA REYES VICENTE	049-0086628-8	SECRETARIA SALA DIGI	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ELIZABETH MERCEDES AYALA POLANC	402-2131935-9	ASISTENTE DE RECURSO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
EMELY MABEL PERALTA FABIAN	402-2786768-2	SECRETARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ESTEBAN JOSE JAVIER	049-0023342-2	ALCALDE PEDANEEO DE L	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ESTEFFANY VARGAS CASTRO	049-0087084-3	SECRETARIA AUXILIAR	6,000.00	0.00	0.00	0.00	2,000.00	4,000.00
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	0.00	0.00	0.00	15,000.00
ISABEL MARTINEZ SOTO	049-0036143-9	SECRETARIA DE RECURS	7,000.00	0.00	0.00	0.00	0.00	7,000.00
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
JOAQUIN	04900496730	ENCARGADO DE RECURSO	20,000.00	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	8,000.00
KERBI JUNIOR	04900399967	ENCARGADO DE RELACIO	15,000.00	0.00	0.00	0.00	11,995.22	3,004.78
LEOCADIO MEJIA ROSARIO	049-0060480-4	ALCALDE CRUCE DE MAG	4,100.00	0.00	0.00	0.00	0.00	4,100.00
LURDEN MARIA PEREZ BEATO DE JER	049-0059819-6	ASISTENTE DE ETIQUET	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MANUEL AURELIO DE LA CRUZ MERCA	049-0074951-8	ASISTENTE	10,000.00	0.00	0.00	0.00	934.12	9,065.88
MICHAEL VICENTE	40221897685	MENSAJERO	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: DICIEMBRE DEL 2018

Nomina: ADMINISTRACIÓN MUNICIPAL (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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 RAMIREZ	049-0051489-8	CONSULTOR JURIDICO	25,000.00	0.00	0.00	0.00	0.00	25,000.00
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	0.00	0.00	0.00	1,000.00	119,000.00
TOMAS EULOGIO REYNOSO BURGOS	049-0055984-2	CHOFER	15,000.00	0.00	0.00	0.00	0.00	15,000.00
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	0.00	0.00	0.00	4,000.00
YANERSY D. VILORIA SUAREZ	049-0084255-2	DIGITADORA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
YISENIA	04900877723	SECRETARIA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ZULEIKA YANIRI GENAO SUAREZ	155-0003596-7	ENC. LIBRE ACCESO A	15,000.00	0.00	0.00	0.00	2,000.00	13,000.00
<b>42 Empleados</b>			<b>577,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,819.88</b>	<b>552,880.12</b>

Nomina: SERVICIOS ADM.Y FINANCIEROS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA ANTONIA MENDOZA DURAN	049-0034339-9	CONSERJE	7,000.00	0.00	0.00	0.00	200.00	6,800.00
ALTAGRACIA SANCHEZ HERNANDEZ	049-0071170-8	SECRETARIA DE HIPOTE	7,000.00	0.00	0.00	0.00	0.00	7,000.00

Nomina: SERVICIOS ADM.Y FINANCIEROS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALVARO LUIS MEJIA JAQUEZ	049-0084747-8	CHOFER	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ANA ANTONIA	04900035512	CONSERJE	4,000.00	0.00	0.00	0.00	500.00	3,500.00
ANTONIC ABREU MENDOZA	049-0058722-3	ENCARGADO DE COMPRAS	25,000.00	0.00	0.00	0.00	0.00	25,000.00
ANYELIS ALTAGRACIA OVIEDO TORRE	049-0084308-9	SECRETARIA NOMINAS	7,000.00	0.00	0.00	0.00	1,347.66	5,652.34
BRAIAM ARIONIS PAULINO LIZ	049-0085828-5	ENCARGADO DE PAGO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
CARLA MARIA	402208556997	SECRETARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
CLARIBEL VASQUEZ RAMOS	049-0084479-8	SECRETARIA AUXILIAR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
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	0.00	0.00	0.00	6,000.00
ELIA RAQUEL SORIANO ABREU	001-1530841-3	ENCARGADA DE NOMINA	20,000.00	0.00	0.00	0.00	4,221.74	15,778.26
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	0.00	0.00	0.00	7,000.00
FATIMA DE JESUS SANTANA	049-0070267-3	SECRETARIA AUXILIAR	6,000.00	0.00	0.00	0.00	1,000.00	5,000.00
FRANKLIN ROMAN REYNOSO	402-2162166-3	ENCARGADO DE INFORMAS	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	0.00	0.00	0.00	10,000.00
JUAN CARLOS PAULINO ALMONTE	049-0062683-1	TESORERO MUNICIPAL	30,000.00	0.00	0.00	0.00	1,000.00	29,000.00
JUANA VASQUEZ VASQUEZ	049-0043021-8	AYUDANTE HIPOTECAS	12,000.00	0.00	0.00	0.00	0.00	12,000.00
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	0.00	0.00	0.00	15,000.00
LEIDY MENA DE JESUS	04900756927	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LORENZA MIESES OTAÑEZ	043-0002767-5	CONSERJE	4,000.00	0.00	0.00	0.00	1,451.60	2,548.40
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	0.00	0.00	0.00	30,000.00

Nomina: SERVICIOS ADM.Y FINANCIEROS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARCELINA CRUZ VASQUEZ	049-0043176-0	CONSERJE FUNARARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARIA ESTHER DE LA CRUZ FERNAND	155-0006890-1	SECRETARIA DE CONTRA	6,000.00	0.00	0.00	0.00	300.00	5,700.00
MIGUEL ANGEL MARIA OTAÑEZ	049-0001592-8	GERENTE FINANCIERO	30,000.00	0.00	0.00	0.00	0.00	30,000.00
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	0.00	0.00	0.00	10,000.00
SALOMON MOSCOSO GARCIA	049-0000252-0	ENCARGADA RECAUDACI	15,000.00	0.00	0.00	0.00	0.00	15,000.00
TATIANA YISMEL PAVON ESTEVEZ	049-0080676-3	SECRETARIA	7,000.00	0.00	0.00	0.00	4,675.61	2,324.39
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	0.00	0.00	0.00	8,000.00
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>39 Empleados</b>			<b>443,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,396.61</b>	<b>421,603.39</b>

Nomina: Servicios Generales (122000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDRES ESPALLAT MOSQUEA	049-0070611-2	SUPERVISOR OBRAS	7,000.00	0.00	0.00	0.00	1,659.27	5,340.73
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
GUILLEMO PEÑA SOSA	049-0054201-2	ELECTRICISTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE MIGUEL MARTE RODRIGUEZ	049-0079173-4	ASESOR DE PLANEAMEN	10,000.00	0.00	0.00	0.00	500.00	9,500.00
KARINA CARIDAD REYES	049-0081805-7	SECRETARIA	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: DICIEMBRE DEL 2018

Nomina: Servicios Generales (122000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
KIRNA MASSIEL MOYA REYES	049-0080662-3	DIRECTOR PLANIAMIENT	30,000.00	0.00	0.00	0.00	320.00	29,680.00
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	0.00	0.00	0.00	8,000.00
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	0.00	0.00	0.00	8,000.00
<b>14 Empleados</b>			<b>134,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,079.27</b>	<b>130,920.73</b>

Nomina: Cementerios (122000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGAPITO BAUTISTA	049-0047799-5	ZACATECLAS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CLARA ANYERINA MIESES	049-0081023-7	SECRETARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
DAYSI ANTONIA ALEJO OTANEZ	049-0034018-5	SECRETARIA CEMENTERI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EUSEBIO	04900010150	ADMINISTRADOR DEL CE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
EVARISTO ALIZ	049-0065812-3	OBREIRO 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 SUAREZ GUZMAN	049-0024489-0	OBREIRO EN EL CEMENTE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JUANA SALAZAR	402-2627168-8	CONSERVJE 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	0.00	0.00	0.00	8,000.00
RAMON ALVAREZ ROSARIO	049-0004217-9	ENCA. DEL CEMENTERIO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
SOFIA MIGUELINA RODRIGUEZ	049-0001350-1	CONSERVJE DEL CEMENTE	2,400.00	0.00	0.00	0.00	0.00	2,400.00

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFFP	Otros	Neto		
		11 Empleados	63,400.00	0.00	0.00	0.00	0.00	0.00	63,400.00	
ALBERTO CASTAÑO JIMENEZ	049-0008350-4	VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
ALEXANDER VASQUEZ NIVAR	049-00688343-6	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	0.00	0.00	0.00	7,000.00		
AMBIORIX NEFTALI PEGUERO RONDON	049-0063755-6	CHOFER ANDRES PEGUER	5,000.00	0.00	0.00	0.00	300.00	4,700.00		
ANA JULIA MERCADO	049-0064966-8	ASISTENTE DE ORNATO	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
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	0.00	0.00	0.00	12,000.00		
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		
CALLISTENIA 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	0.00	0.00	0.00	5,000.00		
CLARA STEFFANY MEJIA MOTA	049-0088301-0	SECRETARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
CRISTIAN SANTOS RODRIGUEZ	049-0007597-1	OBRERO VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
DAMIAN REGALADO JAVIER	049-0051706-3	SUPERVISOR ORNATO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
DANIELA	0490004688-1	BARREDORA	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		
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 GRNAT	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 HABBV OVAN	5,000.00	0.00	0.00	0.00	600.00	4,400.00		
EUSEBIO VELASQUEZ	049-0040191-2	SERENO DEL TALLER	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
FABIAN HEREDIA	049-0026886-5	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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	0.00	0.00	0.00	5,000.00		
FRANCISCO PACHECO	049-0007521-1	OBRERO VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
GERLIN HERRERA JIMENEZ	049-0063757-2	OBRERO VERTEDERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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 ADRINCOLES	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	0.00	0.00	0.00	7,000.00		
JONATHAN MIGUEL	054-0140357-0	CHOFER	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JORGE LUIS CAPELLAN LUGO	049-0035158-8	SUPERVISOR	10,000.00	0.00	0.00	0.00	0.00	10,000.00		



Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
JOSE AGUSTIN FABIAN	049-0035251-1	ENCARGADO DE HERRERI	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
JOSE ALTAGRACIA DE LEON	049-0080470-1	ENCARGADO DE MERCADO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JOSE ANTONIO LUNA LUNA	048-0059137-4	MECANICO DE CAMIONE	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
JOSE ELIAS PEREZ SANCHEZ	049-0006538-6	ALBAÑIL	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JOSE LUIS HERRERA TORREZ	059-0017431-8	CHOFER DE BURGOS	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
JOSE MARTIN REYES HERNANDEZ	049-0005313-5	OBRAERO	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	0.00	0.00	0.00	2,500.00		
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	OBRAERO VERTEDERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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	1,394.93	5,605.07		
JULIO RONDON RONDON	049-0012075-1	INSP. COBROS	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LEANDRO GIL CASTILLO	049-0078913-4	CHOFER DE LUIS GARC	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
LEOCADIO	049-0046633-7	OBRAERO	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	0.00	0.00	1,418.67	3,581.33		
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	0.00	0.00	0.00	7,000.00		
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	1,695.27	5,304.73		
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		

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARGARITA FABIAN DE CASTILLO	049-0001960-7	SUPERVISORA DE LIMPI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIANO GALAN CASTRO	049-0008422-1	GERENTE DE ORNATO Y	20,000.00	0.00	0.00	0.00	0.00	20,000.00
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	0.00	0.00	0.00	7,000.00
MODESTO REYNOSO	049-0058678-7	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 TRANSPO	20,000.00	0.00	0.00	0.00	0.00	20,000.00
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	0.00	0.00	0.00	4,000.00
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
ROBERTO LORA BAEZ	117-0005989-9	CHOFER DE CANION	12,000.00	0.00	0.00	0.00	0.00	12,000.00
ROSA MIRIAM	04900348741	INSPECTOR DE COBROS	7,000.00	0.00	0.00	0.00	0.00	7,000.00

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
SANTIAGO	04900860950	ELECTRICISTA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
SANTIAGO AYBAR CAPELLAN	049-0027673-6	OBRAERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
SANTIAGO CECILIO ALMONTE	049-00035668-6	ALBAÑIL	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
SEGUNDO ADAMES NUÑEZ	029-0002696-0	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00		
TEODORO HEREDIA FERNANDEZ	049-0026338-7	OBRAERO	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	OBRAERO DEL PARQUE DU	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
VICENTE REYNOSO BELEN	049-0049056-8	OBRAERO 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	OBRAERO VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
WILBER YOEL VILLA AMPARO	049-0091597-8	OBRAERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
WILSON MANUEL JIMENEZ ORTEGA	402-1341658-5	OBRAERO VERTEDERO	6,500.00	0.00	0.00	0.00	0.00	6,500.00		
WILSON RONDON MEJIA	049-0069884-8	OBRAERO VERTEDERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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		
YONAUURI 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	OBRAERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
<b>109 Empleados</b>			<b>684,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,408.87</b>	<b>677,691.13</b>		
Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ANGEL MARIA	00103715652	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00		

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		
DARIO DE JESUS ACOSTA ALMONTE	087-0020531-6	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		
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		
FELIX MARIA	001-1022583-6	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		
JORGE LUIS	049000805963	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
JOSE ALBERTO ROSARIO FABIAN	049-0069033-2	CAPTAN POLICIA MUNIC	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	0.00	0.00	0.00	10,000.00		
JUAN MOTA GONZALEZ	049-0021180-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
JULIO ELIZAR	12200003650	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
JULIO LEONOR LOPEZ OTANEZ	049-0078049-7	POLICIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
LEONELA MIGUELINA DUARTE CAMILLO	402-2046712-6	SECRETARIA	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
MARINO ANTONIO GOMEZ PUELLO	049-0031128-5	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
MIRIAN ELIZABETH GARCIA OTANEZ	049-0001085-3	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
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		

## Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAFAEL	04900078710	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
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
<b>34 Empleados</b>			<b>181,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>181,000.00</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	1,655.12	2,344.88
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	0.00	0.00	0.00	6,000.00
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	0.00	0.00	0.00	8,000.00

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YANIRA SOTO SEGURA	049-0058327-1	SECRETARIA DE LOS BO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
<b>11 Empleados</b>			<b>62,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,655.12</b>	<b>60,344.88</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
LUZ ALBA	04900810294	SECRETARIA ASISTENCI	7,000.00	0.00	0.00	0.00	0.00	7,000.00
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
<b>5 Empleados</b>			<b>36,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,000.00</b>

Nomina: FOMENTO DE LA CULTURA Y EL ARTE (141000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DOMINGO ANTONIO	402089959797	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	0.00	0.00	500.00	14,500.00
FIWIL JOSE ACOSTA	049-0051741-0	ENCARGADO DEPORTE	15,000.00	0.00	0.00	0.00	1,500.00	13,500.00
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
<b>4 Empleados</b>			<b>39,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>37,000.00</b>

Nomina: PENSIONADOS (241101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AMBROCIO DISLA MOSQUERA	049-0018998-8	PENSIONADO	2,500.00	0.00	0.00	0.00	0.00	2,500.00

Nomina: PENSIONADOS (241101)		Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANA ARIAS FLORENTINO	049-0003591-8	JUBILACION Y PESION	2,000.00	0.00	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	0.00	3,000.00
ANDRES REYNOSO	049-0038740-0	JUBILADO	1,500.00	0.00	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	0.00	1,500.00
BARTOLA GENAO	049-0012771-5	JUBILADA Y PENSIA'N	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
BERNARDINO OTANEZ NUNEZ	049-0000300-7	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
CECILIA	00104358809	JUBILADA Y PENSIA'N	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
CESAR ACASIO	049-0000003-7	JUBILADO	4,000.00	0.00	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	0.00	3,000.00
DANIEL DE JESUS ACOSTA	049-0045390-5	JUBILACION Y PENSIA'	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
EDUARDO MARTINEZ NOLASCO	049-0043370-9	JUBILADO	1,500.00	0.00	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	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	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	0.00	3,000.00
FELIX DURAN FLORENCIO	049-0001047-3	JUBILADO	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00
FLORENTINO ROSARIO	049-0028829-3	JUBILACION Y PENSIA'	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
FRANCISCA	04900273535	JUBILACION Y PESION	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
FRANCISCA SANCHEZ BAUTISTA	049-0029597-5	JUBILACION Y PESION	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00
FRANCISCO SERRANO POLANCO	049-0039572-6	JUBILACION Y PENSIA'	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00
HIPOLITO OTANEZ	049-0005211-1	JUBILADO	2,900.00	0.00	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	0.00	1,100.00
JESUS MARTE	049-0036129-8	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
JOSE ANT. ROSARIO	049-0043533-2	JUBILADO	1,500.00	0.00	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	0.00	2,000.00

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

Nomina: PENSIONADOS (241101)												
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto				
JOSE DOLORES URBANO	049-0001410-3	JUBILADO	1,900.00	0.00	0.00	0.00	0.00	1,900.00				
JUANA ROJAS ROBLES	049-0023393-5	JUBILACIÃ"N Y PENSIA	2,000.00	0.00	0.00	0.00	0.00	2,000.00				
JUAQUINA ANTONIA PEREZ PERALTA	049-0047602-7	JUBILACIÃ"N Y PENSIA	2,900.00	0.00	0.00	0.00	0.00	2,900.00				
JULIO CESAR CASSO	049-0002551-3	JUBILADO	1,452.00	0.00	0.00	0.00	0.00	1,452.00				
LECRECIO EVANGELISTA PEREZ	049-0046236-9	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00				
LEOCADIO FARIAS	049-0070757-3	SERENO	4,000.00	0.00	0.00	0.00	0.00	4,000.00				
LUIS DE LOS SANTOS DE LEON M.	001-1284179-6	ZDO: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	JUBILACIÃ"N Y PENSIA	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	1,393.56	4,606.44				
RAMON ANT. OTAÑEZ MENDOZA	049-0034504-4	JUBILADO	550.00	0.00	0.00	0.00	0.00	550.00				
ROBERTO DOMINGUEZ	049-0001518-3	JUBILACION	6,000.00	0.00	0.00	0.00	0.00	6,000.00				
ROSA DELIA VASQUEZ	049-0006081-7	JUBILACIÃ"N Y PENSIA	1,500.00	0.00	0.00	0.00	0.00	1,500.00				
SERGIO ANT. MONCION DE LA CRUZ	049-0039075-0	JUBILADO	2,000.00	0.00	0.00	0.00	0.00	2,000.00				
SILVESTRE GIL	049-0023316-6	PENSIONADO	2,000.00	0.00	0.00	0.00	0.00	2,000.00				
VICENTE ACOSTA ACOSTA	049-0001829-4	JUBILACIÃ"N Y PENSIA	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				

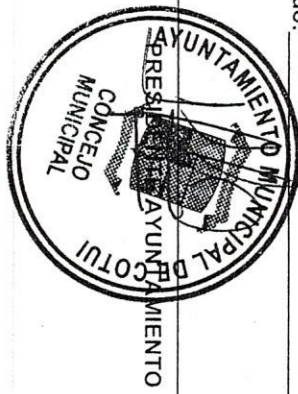
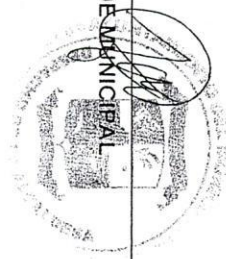


49 Empleados	132,470.00	0.00	0.00	0.00	1,393.56	131,076.44
Total Empleados: 337	2,960,670.00	0.00	0.00	0.00	235,137.96	2,725,532.04

Aprobado:

Fecha:

ALCALDE MUNICIPAL



*Elia Gonzalez*  
 EN COMPLETO DE FIRMAS



TESORERO MUNICIPAL

