

Ayuntamiento Municipal de Cotui
 Clave Municipal: 7020
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2019

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	4,195.85	0.00	0.00	0.00	55,804.15		
ANA SILVIA CONTRERAS GARCIA	049-0034787-5	CONCEJAL	60,000.00	4,195.85	0.00	0.00	27,733.32	28,070.83		
ANDRES ABREU MUÑOZ	049-0040822-2	CONCEJAL	60,000.00	4,195.85	0.00	0.00	0.00	55,804.15		
BIANCHY M. ABREU MEJIA	049-0079733-5	ASISTENTE	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
CARLOS RAFAEL MENDEZ PIMENTEL	049-0002120-7	CHOFER PLINIO CONSEJ	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
CASIMIRA AMPARO ROSARIO	049-0065422-1	SECRETARIA AYTO.	12,000.00	0.00	0.00	0.00	0.00	12,000.00		
DARIO JOSE VARGAS SANCHEZ	049-0007917-1	SECRETARIO AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
DILSON RAFAEL VILORIA OTAÑEZ	402-2357190-8	SECRETARIO AUXILIAR	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
EUGENIO ODILON DIAZ GONZALEZ	049-0035213-1	CHOFER DE HABBY OVAN	5,000.00	0.00	0.00	0.00	600.00	4,400.00		
FRANCISCO ANTONIO	40225820238	CHOFER DE FICO LUNA	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
GREGORIO LAZALA MONEGRO	049-0003873-0	CONCEJAL	60,000.00	4,195.85	0.00	0.00	40,468.77	15,335.38		
GUSTAVO LEONEL VICIOSO CEPEDA	049-0069396-3	CHOFER DE GREGORIO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
HABBY ANDERSON OVANDO SANCHEZ	049-0076051-5	CONCEJAL	60,000.00	4,195.85	0.00	0.00	44,282.97	11,521.18		
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		
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		
JOSE ESTHERLYN HERNANDEZ REYES	049-0076122-4	SECRETARIO GENERAL	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		
JUAN FRANCISCO LUNA JAVIER	049-0081300-9	PRESIDENTE CONCEJAL	75,000.00	7,332.94	0.00	0.00	51,089.75	16,577.31		
JUAN JOSE	04900649643	SECRETARIO AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JUANA FRANCISCA PEÑA	049-0038005-8	SECRETARIA AYTO	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
LEANDRO GIL CASTILLO	049-0078913-4	CHOFER DE LUIS GARCÍ	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
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	4,195.85	0.00	0.00	52,669.10	3,135.05		

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2019

Nomina: NORMAS Y SEGUIMIENTOS (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
RAFAEL PEREZ	049-0055898-4	CHOFER ANDRES ABREU	6,500.00	0.00	0.00	0.00	0.00	6,500.00	
RAMONA MDES. ESPINO	049-0010222-1	SECRETARIA AYTO.	18,000.00	0.00	0.00	0.00	0.00	18,000.00	
RAY JOEL CUSTODIO ABREU	402-2576128-3	MENSAJERO DEL CONSEJ	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
ROBERTO ANTONIO SANCHEZ MORALES	049-0048463-7	CONCEJAL	66,000.00	5,395.85	0.00	0.00	0.00	60,604.15	
28 Empleados			663,500.00	37,903.89	0.00	0.00	216,843.91	408,752.20	

Nomina: ADMINISTRACIÓN MUNICIPAL (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
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 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	6,595.85	0.00	0.00	3,694.67	61,709.48	
ANIBAL ANTONIO BRITO ADAMES	049-0000060-7	ENLACE ENTRE ALCALDI	10,000.00	0.00	0.00	0.00	0.00	10,000.00	
ANYELIS ALTAGRACIA OVIEDO TORRE	049-0084308-9	SECRETARIA NOMINAS	7,000.00	0.00	0.00	0.00	300.00	6,700.00	
AURELINA	40213234756	ENCARGADA DE BIBLIOT	7,000.00	0.00	0.00	0.00	1,833.00	5,167.00	
CARINA DEL CARMEN HERRERA ALMON	049-0008452-8	SECRETARIA DEL VICE-	7,000.00	0.00	0.00	0.00	2,194.67	4,805.33	
CARMEN KARINA REYES VICENTE	049-0086628-8	SECRETARIA SALA DIGI	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
ELIA RAQUEL SORIANO ABREU	001-1530841-3	ENCARGADA DE NOMINA	30,000.00	0.00	0.00	0.00	4,221.22	25,778.78	
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 PEDANEO DE L	4,000.00	0.00	0.00	0.00	0.00	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	

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Nomina: ADMINISTRACIÓN MUNICIPAL (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ISABEL MARTINEZ SOTO	049-0036143-9	SECRETARIA DE RECURS	7,000.00	0.00	0.00	0.00	1,275.00	5,725.00		
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		
JEYNOI 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	300.00	9,700.00		
MANUEL DE JESUS BRITO ORTEGA	049-0006172-4	ASESOR JURIDICO	30,000.00	0.00	0.00	0.00	0.00	30,000.00		
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	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	1,333.00	3,667.00		
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	18,582.94	0.00	0.00	1,000.00	100,417.06		
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		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
WILTON ANEURY MIESES REYES	049-0074097-0	ALCALDE PEDANEO DE S	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
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		
42 Empleados			619,700.00	25,178.79	0.00	0.00	31,446.78	563,074.43		

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	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		
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	2,768.58	1,231.42		
ANTONIO ABREU MENDOZA	049-0058722-3	ENCARGADO DE COMPRAS	25,000.00	0.00	0.00	0.00	0.00	25,000.00		
AWILDA ILARI BELEN SANTANA	049-0087888-7	SECRETARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
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		
CLEOFFE 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	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
EMILIA NUÑEZ ROSARIO	049-0045200-6	CONSERJE	4,000.00	0.00	0.00	0.00	700.00	3,300.00		
ESTEFANY VARGAS CASTRO	049-0087084-3	SECRETARIA AUXILIAR	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
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	7,000.00	0.00	0.00	0.00	1,000.00	6,000.00		
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		

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Nomina: SERVICIOS ADM. Y FINANCIEROS (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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 OTANEZ	049-0002767-5	CONSERJE	4,000.00	0.00	0.00	0.00	2,624.14	1,375.86		
LUIS FELIPE RODRIGUEZ PAULINO	402-2580040-4	ASISTENTE FINANCIERO	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		
MARCELINA CRUZ VASQUEZ	049-0043176-0	CONSERJE FUNARARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
MIGUEL ANGEL MARIA OTANEZ	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	2,903.19	12,096.81		
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	3,294.75	6,705.25		
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	2,000.00	13,000.00		
TATANIA YISMEL	049-0080676-3	SECRETARIA	7,000.00	0.00	0.00	0.00	4,673.88	2,326.12		
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		
37 Empleados			398,000.00	0.00	0.00	0.00	26,164.54	371,835.46		

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	1,624.72	5,375.28

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
CIRIACO	049-00029812	PLOMERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
EDDY SANCHEZ PEGUERO	049-0006033-8	EBANISTA	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
GUILLERMO PEÑA SOSA	049-0054201-2	ELECTRICISTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
JOEL MARIA ESTEVEZ	002-0108251-8	ELECTRICISTA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JOSE AGUSTIN FABIAN	049-0035251-1	ENCARGADO DE HERRERI	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
JOSE ELIAS PEREZ SANCHEZ	049-0006538-6	ALBAÑIL	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JOSE MIGUEL MARTE RODRIGUEZ	049-0079173-4	ASESOR DE PLANEAMIENT	10,000.00	0.00	0.00	0.00	500.00	9,500.00		
JUAN	04900078082	MENSAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
KARINA CARIDAD REYES	049-0081805-7	SECRETARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
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		
SANTIAGO	04900860950	ELECTRICISTA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
SANTIAGO CECILIO ALMONTE	049-0003568-6	ALBAÑIL	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		
20 Empleados			178,000.00	0.00	0.00	0.00	3,044.72	174,955.28		
Nomina: Cementerios (122000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
AGAPITTO BAUTISTA	049-0047799-5	ZACATECLAS	5,000.00	0.00	0.00	0.00	0.00	5,000.00		

Ayuntamiento Municipal de Cotui
Clave Municipal: 7020
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ENERO DEL 2019

Nomina: Cementerios (122000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ALEJANDRO REYNOSO	049-0004609-7	ASISTENTE	10,000.00	0.00	0.00	0.00	1,000.00	9,000.00		
ANASTASIO MANZUETA	049-0027504-3	OBRAERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
CLARA ANYERINA MIESES	049-0081023-7	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		
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		
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 ANTONIO SANTANA	049-0043590-2	SERENO DE LA FUNERAR	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
JUAN SUAREZ GUZMAN	049-0024489-0	OBRAERO 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	ENC. DE LA FUNERARIA	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
PAULA MILAGROS DISLA	049-0037830-0	CONSERVJE DEL CEMENTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
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		
15 Empleados			92,400.00	0.00	0.00	0.00	1,000.00	91,400.00		

Nomina: ORNATO (211202)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ALEXANDER VASQUEZ NIVAR	049-0068343-6	OBRAERO VERTEDEO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
ANA JULIA MERCADO	049-0064966-8	ASISTENTE DE ORNATO	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
ANDRES CANARIO CONCEPCION	049-0007065-9	OBRAERO VERTEDEO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
ANGEL AGRAMONTE ACOSTA	049-0023245-7	OBRAERO VERTEDEO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
BIENVENIDO LEONARDO FARIAS	049-0035393-1	SUPERVISOR DE ORNATO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		

Ayuntamiento Municipal de Cotui
 Clave Municipal: 7020
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2019

Normina: ORNATO (211202)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
CALISTENIA DE LOS MILAGROS ALMA	049-0047458-8	OBRERA	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
CLARA STEFANY 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		
DANIELA	04900046881	BARREDORA	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
DELIBI 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		
EDUARDO LUIS SANTANA MARTINEZ	049-0088534-9	PODADOR	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
ELIGIO HERNANDEZ LARA	049-0056515-3	OBRERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
ESMERALIN	04900808868	SUPERVISORA	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
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 OTANEZ 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		
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		
ISABEL JEREZ ADBRINCOLES	087-0013559-6	BARREDORA	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
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 MARTIN REYES HERNANDEZ	049-0005313-5	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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 BERNARDO RIVERA LUNA	049-0078795-5	OBRERO VERTEDERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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		

Ayuntamiento Municipal de Cotui
 Clave Municipal: 7020
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2019

Nomina: ORNATO (211202)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
LEOCADIO	049-0046633-7	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
LINO BELEN SANCHEZ	049-0028676-8	CONSERJE DEL PARQUE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
LUIS CRUZ HERNANDEZ	049-0038307-8	SERENO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
MANUEL ANTONIO REYES	049-0002256-9	BARREDOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
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	
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	
PEDRO ANTONIO	00106777568	SERENO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
RAFAEL	04900433311	SERENO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
RAFAEL ANDRES GARCIA VENTURA	049-0039803-5	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
RAMON ANTONIO RODRIGUEZ RAMOS	001-0450389-1	PENSIONADO	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
RAMON MEJIA	049-0003282-4	OBRERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
SANTIAGO AYBAR CAPELLAN	049-0027673-6	OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
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	
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	
WELLINGTON CONCEPCION UREÑA	049-0060598-3	OBRERO VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00	

Ayuntamiento Municipal de Cotui
Clave Municipal: 7020
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ENERO DEL 2019

Nomina: ORNATO (211202)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
WILBER YOEL VILLA AMPARO	049-0091597-8	OBRERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
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	0.00	0.00	0.00	4,000.00		
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	OBRERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
58 Empleados			334,500.00	0.00	0.00	0.00	0.00	334,500.00		

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		
ALEXIS LOVERA RODRIGUEZ	049-0056532-8	INSPECTOR DE COBROS	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
APOLINAR REYNOSO BAUTISTA	049-0081072-4	CHOFER DE COMPACTADO	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
BERNARDO JOSE OTAÑEZ	049-0001245-3	SUPERVISOR DE MATANZ	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
CESAR	0490006259-9	SUPERVISOR DE ORNATO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
DAMIAN REGALADO JAVIER	049-0051706-3	SUPERVISOR ORNATO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
ESTEFANIA NICASIO THEN	402-2100924-0	SUB-CORDINADORA	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
FERNANDO MERCADO SOSA	402-2486755-2	CHOFER (CAMION VERT	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
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		
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 RAMON CHALA	049-0079210-4	LIMPIEZA VERTEDERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
JUAN AMPARO GUZMAN	049-0007670-6	SUPERVISOR VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
JUAN DE LA CRUZ ABREU DURAN	049-0033982-3	SUPERVISOR	7,000.00	0.00	0.00	0.00	0.00	7,000.00		

Ayuntamiento Municipal de Cotui
Clave Municipal: 7020
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ENERO DEL 2019

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
JUAN DE LA CRUZ ALBERTO	049-0005604-7	INSPERTOR DE COBRO	7,000.00	0.00	0.00	0.00	1,394.49	5,605.51		
JULIO RONDON RONDON	049-0012075-1	INSP. COBROS	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LEODORO CASTILLO BATISTA	049-0018962-4	SUPERVISOR ORNATO	5,000.00	0.00	0.00	0.00	1,418.11	3,581.89		
LUCIA DELICIA	04900765761	SECRETARIA DE INSPEC	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LUCITANIA JEREZ SOTO	049-0078026-5	SUPERVISORA DE OBRAS	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LUIS MIGUEL SANCHEZ JIMENEZ	049-0080522-9	SUPERVISOR DE OBRAS	7,000.00	0.00	0.00	0.00	1,694.67	5,305.33		
LUIS RAFAEL ECEGET DE JESUS	001-0292449-5	CHOFER	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
MARGARITA FABIAN DE CASTILLO	049-0001960-7	SUPERVISORA DE LIMPI	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		
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	1,500.00	8,500.00		
PEDRO DOMINGO JEREZ	049-0040584-8	ENCARGADO DE TRANSPO	20,000.00	0.00	0.00	0.00	0.00	20,000.00		
RAFAEL ALTAGRACIA HERNANDEZ JER	049-0075161-3	INSPECTOR DE COBRO	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
RAMON BIENVENIDO SALCEDO	049-0003469-7	COBRO DEL MERCADO	7,100.00	0.00	0.00	0.00	1,167.00	5,933.00		
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	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
ROSA MIRIAM	04900348741	INSPECTOR DE COBROS	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
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		
35 Empleados			257,100.00	0.00	0.00	0.00	7,674.27	249,425.73		

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL MARIA	00103715652	POLICIA MUNICIPAL	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: ENERO DEL 2019

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	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
DANNY ANTONIO GRULLON	049-0002658-6	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
DARIO DE JESUS ACOSTA ALMONTE	087-0020531-6	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
ELBIN	04900526601	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
ELIZABETH DEL CARMEN MARTINEZ C	049-0070850-6	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
FAUSTINO DE LA ROSA PICHARDO	049-0050953-2	ENCARGADO POLICIA MU	11,000.00	0.00	0.00	0.00	933.00	10,067.00		
FELIX MARIA	001-1022583-6	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JOHNNY MANUEL DE LA ROSA HERNAN	049-0079132-0	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JORGE LUIS	049000805963	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JOSE AGUSTIN	049-0061358-1	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JOSE ALBERTO ROSARIO FABIAN	049-0069033-2	CAPTAN POLICIA MUNC	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JOSE LUIS THEN VASQUEZ	402-2613982-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JUAN	049-0077417-7	RASO POLICIA M.	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JUAN	00113143283	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JUAN FRANCISCO	049000121940	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JUAN MOTA GONZALEZ	049-0021180-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JULIO ELIZAR	12200003650	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JULIO LEONOR LOPEZ OTAÑEZ	049-0078049-7	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
LEONELA MIGUELINA DUARTE CAMILO	402-2046712-6	SECRETARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
MIRIAN ELIZABETH GARCIA OTANEZ	049-0001085-3	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
OSCAR DE JESUS	4020172866	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
PABLO OVIDIO GARCIA MARTINEZ	049-0000576-2	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
PEDRO ANTONIO PEREZ	049-0002233-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
RAFAEL	04900078710	POLICIA MUNICIPAL	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: ENERO DEL 2019

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
RICARDO VASQUEZ DE LOS SANTOS	049-0088025-5	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
ROBIN	04900922644	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
ROSA VIOLA FAMILIA	056-0126101-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
TOMAS DAVID	049-0050573-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
VALENTIN ALBERTO ALBERTO MENSIA	049-0050135-6	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
VICTOR FELIX OTANEZ	001-0253799-0	SGTO: POLICIA MPAL.	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
VICTOR VIRGLIO	06700199873	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
WILKINS ALEXANDER	04900639461	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
33 Empleados			204,000.00	0.00	0.00	0.00	933.00	203,067.00		

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
ARIEL DE JESUS ALMANZAR BRITO	049-0078221-2	BOMBERO	4,000.00	0.00	0.00	0.00	1,654.50	2,345.50		
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		
MARIA ESTHER DE LA CRUZ FERNAND	155-0006890-1	SECRETARIA DE LOS BO	6,000.00	0.00	0.00	0.00	300.00	5,700.00		
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		

Ayuntamiento Municipal de Cotui
Clave Municipal: 7020
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ENERO DEL 2019

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
YANERSY D. VILORIA SUAREZ	049-0084255-2	DIGITADORA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
YANIRA SOTO SEGUERA	049-0058327-1	SECRETARIA DE LOS BO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
13 Empleados			84,000.00	0.00	0.00	0.00	2,454.50	81,545.50		

Nomina: ASISTENCIA SOCIAL (421000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ANDRES OSCAR	04900202740	AYUDA	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
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		
6 Empleados			38,000.00	0.00	0.00	0.00	0.00	38,000.00		

Nomina: FOMENTO DE LA CULTURA Y EL ARTE (141000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
DOMINGO ANTONIO	40208959797	MUSICO TERA 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	4,384.89	10,615.11		
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	0.00	0.00	4,884.89	34,115.11		

Ayuntamiento Municipal de Cotui
 Clave Municipal: 7020
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2019

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		
Nomina: PENSIONADOS (241101)										
Nombre	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	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		
BERNARDINO OTANEZ NUNEZ	049-0000300-7	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
CECILIA	00104358809	JUBILADA Y PENSIA" N	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
CESAR ACASIO	049-0000003-7	JUBILADO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
CLAUDIO ANT. BONIFACIO ACOSTA	049-0003068-7	CHOFER	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
DANIEL DE JESUS ACOSTA	049-0045390-5	JUBILACIA" N Y PENSIA" N	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	JUBILACIA" N Y PENSIA" N	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	JUBILACIA" N Y PENSIA" N	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 OTANEZ	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		

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2019

Nomina: PENSIONADOS (241101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
JUANA ROJAS ROBLES	049-0023393-5	JUBILACIÃ"N Y PENSIA	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
JUAQUINA ANTONIA PEREZ PERALTA	049-0047802-7	JUBILACIÃ"N Y PENSIA	2,900.00	0.00	0.00	0.00	0.00	2,900.00		
JULIO CESAR CASSO	049-0002551-3	JUBILADO	1,452.00	0.00	0.00	0.00	0.00	1,452.00		
LECRECIO EVANGELISTA PEREZ	049-0046236-9	JUBILADO	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
LEOCADIO FARIAS	049-0070757-3	SERENO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
LUIS DE LOS SANTOS DE LEON M.	001-1284179-6	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 CONCEPCION 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		
RAMON ANT. MARTES PAYANO	049-0048159-1	PENSION Y JUBILACION	6,000.00	0.00	0.00	0.00	1,393.09	4,606.91		
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		

Ayuntamiento Municipal de Cotui
 Clave Municipal: 7020
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2019

Nomina: PENSIONADOS (241101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
VITERBO OTANEZ	049-0002827-7	JUBILADO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
46 Empleados			123,970.00	0.00	0.00	0.00	1,393.09	122,576.91	
Total Empleados: 337			3,032,170.00	63,082.68	0.00	0.00	295,839.70	2,673,247.62	

Aprobado: _____ Fecha: _____



ALCALDE MUNICIPAL



PRESIDENTE AYUNTAMIENTO



ENC. DE NOMINA



TESORERO MUNICIPAL