

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	50.00	52,917.35
ANA SILVIA CONTRERAS GARCIA	049-0034787-5	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	27,783.32	25,184.03
ANDRES ABREU MUÑOZ	049-0040822-2	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	50.00	52,917.35
BIANCHY M. ABREU MEJIA	049-0079733-5	ASISTENTE	10,000.00	0.00	0.00	0.00	50.00	9,950.00
CASIMIRA AMPARO ROSARIO	049-0065422-1	SECRETARIA AYTO.	9,000.00	0.00	273.60	258.30	50.00	8,418.10
DARIO JOSE VARGAS SANCHEZ	049-0007917-1	SECRETARIO AUXILIAR	6,000.00	0.00	0.00	0.00	50.00	5,950.00
DILSON RAFAEL VILORIA OTANEZ	402-2357190-8	SECRETARIO AUXILIAR	6,000.00	0.00	0.00	172.20	50.00	5,777.80
GREGORIO LAZALA MONEGRO	049-0003873-0	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	40,518.77	12,448.58
HABBY ANDERSON OVANDO SANCHEZ	049-0076051-5	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	41,448.08	11,519.27
JUAN FRANCISCO LUNA JAVIER	049-0081300-9	PRESIDENTE CONCEJAL	75,000.00	6,309.35	2,280.00	2,152.50	23,585.02	40,673.13
JUANA FRANCISCA PEÑA	049-0038005-8	SECRETARIA AYTO	15,000.00	0.00	456.00	430.50	50.00	14,063.50
MARIA AL TAGRACIA MENA HERRERA	049-0034844-4	ENCARGADA DE LIMPIEZ	5,000.00	0.00	0.00	0.00	50.00	4,950.00
MARIA MAGDALENA MENDOZA NUÑEZ	049-0059770-1	ENCARGADO DE PLANTA	22,000.00	0.00	0.00	0.00	50.00	21,950.00
MONSA HERMINIA DISLA	049-0037829-2	SECRETARIA AUXILIAR	6,000.00	0.00	0.00	0.00	50.00	5,950.00
PLINIO ANTONIO DE JESUS MENDEZ	049-0034896-4	CONCEJAL	60,000.00	3,486.65	1,824.00	1,722.00	38,585.66	14,381.69
RAMONA MDES. ESPINO	049-0010222-1	SECRETARIA AYTO.	15,000.00	0.00	456.00	430.50	50.00	14,063.50
RAY JOEL CUSTODIO ABREU	402-2576128-3	MENSAJERO DEL CONSEJ	6,000.00	0.00	152.00	143.50	50.00	5,654.50
ROBERTO ANTONIO SANCHEZ MORALES	049-0048463-7	CONCEJAL	66,000.00	4,615.73	2,006.40	1,894.20	50.00	57,433.67
		18 Empleados	601,000.00	31,844.98	16,568.00	15,813.70	172,570.85	364,202.47

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	50.00	9,359.00



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	50.00	9,950.00	
ANDRES CONCEPCION VELEZ	049-0004841-6	COORDINADOR DE LOS A	8,000.00	0.00	0.00	0.00	50.00	7,950.00	
ANDRES PEGUERO RONDON	049-0007228-3	VICE-ALCALDE	72,000.00	5,874.94	2,188.80	2,066.40	3,739.49	58,130.37	
ANIBAL ANTONIO BRITO ADAMES	049-0000060-7	ENLACE ENTRE ALCALDI	10,000.00	0.00	0.00	0.00	50.00	9,950.00	
AURELINA	40213234756	ENCARGADA DE BIBLIOT	7,000.00	0.00	0.00	0.00	50.00	6,950.00	
AWILDA ILARI BELEN SANTANA	049-0087888-7	SECRETARIA DEPARTAME	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
CARINA DEL CARMEN HERRERA ALMON	049-0008452-8	SECRETARIA DEL VICE-	7,000.00	0.00	212.80	200.90	2,248.49	4,337.81	
CARMEN KARINA REYES VICENTE	049-0086628-8	SECRETARIA SALA DIGI	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
ELIZABETH MERCEDES AYALA POLANC	402-2131935-9	SECRETARIA RECURSOS	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
E MEL Y MABEL PERALTA FABIAN	402-2786768-2	SECRETARIA	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
ESTEBAN JOSE JAVIER	049-0023342-2	ALCALDE PEDANE0 DE L	4,000.00	0.00	0.00	0.00	50.00	3,950.00	
ESTEFANY VARGAS CASTRO	049-0087084-3	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	2,050.00	3,595.40	
GERALDO ANTONIO IZQUIERDO	049-0064877-7	ENC. DE PLANIFICACIO	20,000.00	0.00	0.00	0.00	1,050.00	18,950.00	
GLADIS MERCEDES SOTO ITURRINO	049-0001774-2	ASESOR (A) DE RECURS	15,000.00	0.00	456.00	430.50	50.00	14,063.50	
ISABEL MARTINEZ SOTO	049-0036143-9	SECRETARIA	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
JENNY PEREZ MARTINEZ	0570014409-9	ASISTENTE DE RECURSO	10,000.00	0.00	304.00	287.00	50.00	9,359.00	
JESUS MARIA ALMANZAR ROSARIO	049-0003566-0	ALCALDE DE HATO CAST	4,100.00	0.00	0.00	0.00	50.00	4,050.00	
JEYNOL JOSE LEDESMA ABREU	402-1181020-1	ASESOR SINDICATURA	23,000.00	0.00	0.00	0.00	50.00	22,950.00	
JOAQUIN	04900496730	ENCARGADO DE RECURSO	20,000.00	0.00	0.00	0.00	50.00	19,950.00	
JUNIOR ANTONIO ACOSTA ROSARIO	049-0088531-2	ENCARGADO DE PAGINA	8,000.00	0.00	0.00	0.00	50.00	7,950.00	
KERBI JUNIOR	04900399967	ENCARGADO DE RELACIO	15,000.00	0.00	456.00	430.50	12,045.22	2,068.28	
LEOCADIO MEJIA ROSARIO	049-0060480-4	ALCALDE CRUCE DE MAG	4,100.00	0.00	0.00	117.67	50.00	3,932.33	
LURDEN MARIA PEREZ BEATO DE JER	049-0059819-6	ASISTENTE DE ETIQUET	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
MANUEL AURELIO DE LA CRUZ MERCA	049-0074951-8	ASISTENTE DE LIBRE A	10,000.00	0.00	0.00	0.00	998.99	9,001.01	



Nomina: ADMINISTRACIÓN MUNICIPAL (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
MICHAEL VICENTE	40221897685	MENSAJERO	6,000.00	0.00	0.00	0.00	50.00	5,950.00		
MILAGROS ALTAGRACIA SORIANO DE	049-0002375-7	COMUNICADORA	10,000.00	0.00	0.00	0.00	50.00	9,950.00		
NILDA PIMENTEL	049-0004007-4	SUB-ENC.ETIQUETA	5,500.00	0.00	0.00	0.00	50.00	5,450.00		
OTILIO BAUTISTA BELEN	049-0029377-2	ALCALDE PEDANEO DE C	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
PEDRO ANTONIO NEPOMUCENO RAMIRE	049-0051469-8	CONSULTOR JURIDICO	25,000.00	0.00	760.00	717.50	50.00	23,472.50		
RAMONA ANTONIA DE LEON	052-0010911-3	ASISTENTE DEL JURIDI	10,000.00	0.00	0.00	0.00	50.00	9,950.00		
RAYDA MARCEL	40225156229	ASISTENTE DEL ALCALD	10,000.00	0.00	0.00	0.00	50.00	9,950.00		
RICARDO MARIA ROSARIO JIMENEZ	049-0040958-4	FOTOGRAFO	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
ROLLSY NESBITH	04900363187	BIBLIOTECA	6,000.00	0.00	0.00	0.00	50.00	5,950.00		
ROSSI	15500022114	ASISTENTE	10,000.00	0.00	0.00	0.00	50.00	9,950.00		
SANTO LORA BAEZ	001-1186029-2	SEGURIDAD	15,000.00	0.00	0.00	0.00	50.00	14,950.00		
TERESA DE JESUS YNOA SORIANO	049-00177096-2	ALCADESA MUNICIPAL	120,000.00	16,809.94	3,648.00	3,444.00	1,050.00	95,048.06		
TOMAS EULOGIO REYNOSO BURGOS	049-0055984-2	CHOFER	15,000.00	0.00	456.00	430.50	50.00	14,063.50		
TOMAS RUDECINDO REYES	049-0020353-2	ALCALDE PEDANEO DE S	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
WILTON ANEURY MIESES REYES	049-0074097-0	ALCALDE PEDANEO DE S	4,000.00	0.00	121.60	114.80	50.00	3,713.60		
YANERSY D. VILORIA SUAREZ	049-0084255-2	DIGITADORA	7,000.00	0.00	0.00	0.00	50.00	6,950.00		
ZULEIKA YANIRI GENAO SUAREZ	155-0003596-7	ENC. LIBRE ACCESO A	15,000.00	0.00	456.00	430.50	2,050.00	12,063.50		
42 Empleados			576,700.00	22,684.88	10,822.40	10,334.87	26,932.19	505,925.66		
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	250.00	6,336.30		
ALTAGRACIA SANCHEZ HERNANDEZ	049-0071170-8	SECRETARIA DE HIPOTE	7,000.00	0.00	212.80	200.90	50.00	6,536.30		



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	304.00	287.00	50.00	9,359.00		
ANA ANTONIA	04900035512	CONSERJE	4,000.00	0.00	0.00	0.00	350.00	3,650.00		
ANTONIO ABREU MENDOZA	049-0058722-3	ENCARGADO DE COMPRAS	25,000.00	0.00	760.00	717.50	50.00	23,472.50		
ANYELIS ALTAGRACIA OVIEDO TORRE	049-0084308-9	SECRETARIA NOMINAS	7,000.00	0.00	212.80	200.90	2,354.64	4,231.66		
BRAIAM ARIONIS PAULINO LIZ	049-0085828-5	ENCARGADO DE PAGO	10,000.00	0.00	0.00	0.00	50.00	9,950.00		
CLARIBEL VASQUEZ RAMOS	049-0084479-8	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	50.00	5,595.40		
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	50.00	5,595.40		
ELIA RAQUEL SORIANO ABREU	001-1530841-3	ENCARGADA DE NOMINA	20,000.00	0.00	608.00	574.00	3,050.00	15,768.00		
EMILIA NUÑEZ ROSARIO	049-0045200-6	CONSERJE	4,000.00	0.00	0.00	0.00	250.00	3,750.00		
EVA MASSIEL FABIAN BRITO	049-0083634-9	RECEPCIONISTA	7,000.00	0.00	212.80	200.90	50.00	6,536.30		
FATIMA DE JESUS SANTANA	049-0070267-3	SECRETARIA AUXILIAR	6,000.00	0.00	182.40	172.20	50.00	5,595.40		
FRANKLIN ROMAN REYNOSO	402-2162166-3	ENCARGADO DE INFORMAS	8,000.00	0.00	0.00	0.00	50.00	7,950.00		
GEORGE SANTANA	049-0064721-7	SERVICIO AL CLIENTE	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
JUAN ARISMENDI MUESES ALCANTARA	049-0045198-2	ENCARGADO CATASTRO	10,000.00	0.00	304.00	287.00	50.00	9,359.00		
JUAN CARLOS PAULINO ALMONTE	049-0062683-1	TESORERO MUNICIPAL	30,000.00	0.00	912.00	861.00	2,896.00	25,331.00		
JUANA VASQUEZ VASQUEZ	049-0043021-8	AYUDANTE HIPOTECAS	12,000.00	0.00	364.80	344.40	973.00	10,317.80		
JULIA ALTAGRACIA VARGAS	049-0035025-9	ENCARGADA DE PRESUPU	25,000.00	0.00	0.00	0.00	3,050.00	21,950.00		
JULIO ANGEL BRITO	049-0072956-9	ENCARGADO REGISTRO	15,000.00	0.00	456.00	430.50	50.00	14,063.50		
LEIDY MENA DE JESUS	04900756927	CONSERJE	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
LORENZA MIESES OTAÑEZ	049-0002767-5	CONSERJE	4,000.00	0.00	0.00	0.00	550.00	3,450.00		
LUIS FELIPE RODRIGUEZ PAULINO	402-2580040-4	ASISTENTE FINANCIERO	10,000.00	0.00	0.00	0.00	50.00	9,950.00		
MANUEL DE JESUS BRITO ORTEGA	049-0006172-4	ASESOR JURIDICO	30,000.00	0.00	912.00	861.00	50.00	28,177.00		
MARCELINA CRUZ VASQUEZ	049-0043176-0	CONSERJE FUNARARIA	4,000.00	0.00	121.60	114.80	50.00	3,713.60		



Normina: 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	1,432.26	4,213.14				
MIGUEL ANGEL MARIA OTAÑEZ	049-0001892-8	GERENTE FINANCIERO	30,000.00	0.00	912.00	861.00	50.00	28,177.00				
RAMONA EMELDA VASQUEZ	049-0016491-6	ENCARGADA DE CXP	15,000.00	0.00	0.00	0.00	1,050.00	13,950.00				
RAMONA SOSA	04900582570	CONSERJE	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
REINA MARIA TIBURCIO GOMEZ	049-0065647-3	ASISTENTE DE TESORER	10,000.00	0.00	0.00	0.00	550.00	9,450.00				
RUHT ESTHER ESPINAL SANCHEZ	049-0084496-2	ASISTENTE DE COMPRAS	10,000.00	0.00	304.00	287.00	50.00	9,359.00				
SALOMON MOSCOSO GARCIA	049-0000252-0	ENCARGADA RECAUDACI	15,000.00	0.00	456.00	430.50	50.00	14,063.50				
TATIANA YISMEL PAVON ESTEVEZ	049-0080676-3	SECRETARIA	7,000.00	0.00	212.80	200.90	4,708.82	1,877.48				
TERESA DEL CARMEN AMPARO JEREZ	049-0014183-1	ENCARGADA DEL DEPART	20,000.00	0.00	608.00	574.00	1,550.00	17,268.00				
VIANNERY SOTO LIRIANO	049-0090047-5	CAJERA DE TESORERIA	8,000.00	0.00	212.80	200.90	50.00	7,536.30				
WILFRIDO ANTONIO NINA	049-0002804-6	CONTADOR	15,000.00	0.00	0.00	0.00	50.00	14,950.00				
YRACEL DE JESUS SANTOS PEREZ	049-0051893-9	TECNICO DE INFORMATI	10,000.00	0.00	0.00	0.00	50.00	9,950.00				
<b>38 Empleados</b>			<b>436,000.00</b>	<b>0.00</b>	<b>9,028.80</b>	<b>8,523.90</b>	<b>24,664.72</b>	<b>393,782.58</b>				

Normina: 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	550.00	6,450.00				
CIRIACO	049-00029812	PLOMERO	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
EDDY SANCHEZ PEGUERO	049-0006033-8	EBANISTA	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
GULLERMO PEÑA SOSA	049-0054201-2	ELECTRICISTA	8,000.00	0.00	0.00	0.00	50.00	7,950.00				
JOSE ESTHERLYN HERNANDEZ REYES	049-0076122-4	SECRETARIO GENERAL	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
JOSE MIGUEL MARTE RODRIGUEZ	049-0079173-4	ASESOR DE PLANEAMIE	10,000.00	0.00	304.00	287.00	550.00	8,859.00				
KARINA CARIDAD REYES	049-0081805-7	SECRETARIA	7,000.00	0.00	212.80	200.90	50.00	6,536.30				



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	912.00	861.00	550.00	27,677.00				
ORLANDO MOTA NIN	049-0003964-7	ENG. DE CUBICACION	20,000.00	0.00	0.00	0.00	50.00	19,950.00				
RAFAEL ANTONIO PEREZ NUÑEZ	049-0001298-2	ENCA. DE PLOMERIA	6,500.00	0.00	0.00	0.00	50.00	6,450.00				
RAMON A. POLANCO DE LOS ANGELES	001-1464244-0	MAESTRO CONSTRUCTOR	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
RAMON EMILIO PEREZ FRIAS	049-0046910-9	ELECTRICISTA	5,500.00	0.00	0.00	0.00	1,431.49	4,068.51				
RICHARD	04900078199	SUPERVISOR	8,000.00	0.00	243.20	229.60	50.00	7,477.20				
RONIEL EDILVER BAEZ POLANCO	402-2482861-2	SUPERVISOR DE OBRAS	7,000.00	0.00	212.80	200.90	50.00	6,536.30				
YNGINIO ALVARES HERNANDEZ	049-0058497-2	AYUDANTE ELECTRICIDA	8,000.00	0.00	152.00	143.50	50.00	7,654.50				
			15 Empleados		2,036.80	1,922.90	3,631.49	133,408.81				

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	50.00	6,536.30				
DAYSI ANTONIA ALEJO OTAÑEZ	049-0034018-5	SECRETARIA CEMENTERI	4,000.00	0.00	121.60	114.80	50.00	3,713.60				
EUSEBIO	04900010150	ADMINISTRADOR DEL CE	10,000.00	0.00	0.00	0.00	50.00	9,950.00				
EVARISTO ALIZ	049-0065812-3	OBRAERO DEL CEMENTERI	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
FELIX REINOSO VILORIA	049-0019202-4	MAYORDOMO DE LA FUNE	6,000.00	0.00	0.00	0.00	50.00	5,950.00				
JUAN PAULINO LUGO	056-0054701-1	ZACATECIAS	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
JUAN SUAREZ GUZMAN	049-0024489-0	OBRAERO EN EL CEMENTE	6,000.00	0.00	0.00	0.00	50.00	5,950.00				
JUANA SALAZAR	402-2627168-8	CONSERJE EN EL CEMEN	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
MARTIN ALFREDO	049000838527	ASISTENTE	8,000.00	0.00	243.20	229.60	50.00	7,477.20				
RAMON ALVAREZ ROSARIO	049-0004217-9	ENCA. DEL CEMENTERIO	6,000.00	0.00	182.40	172.20	50.00	5,595.40				
SOFIA MIGUELINA RODRIGUEZ	049-0001350-1	CONSERJE DEL CEMENTE	2,400.00	0.00	0.00	0.00	50.00	2,350.00				



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

Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)											
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto			
		11 Empleados	63,400.00	0.00	760.00	717.50	550.00	61,372.50			

Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)											
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto			
FABIAN HEREDIA	049-0026986-5	OBRERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00			
		1 Empleados	4,000.00	0.00	0.00	0.00	50.00	3,950.00			

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	50.00	4,950.00			
ALEXANDER VASQUEZ NIVAR	049-0068343-6	OBRERO VERTEDERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00			
ALEXIS LOVERA RODRIGUEZ	049-0056532-8	INSPECTOR DE COBROS	7,000.00	0.00	212.80	200.90	50.00	6,536.30			
AMBIORIX NEFTALI PEGUERO RONDON	049-0063755-6	CHOFER ANDRES PEGUER	5,000.00	0.00	152.00	143.50	350.00	4,354.50			
ANA JULIA MERCADO	049-0064966-8	ASISTENTE DE ORNATO	15,000.00	0.00	456.00	430.50	50.00	14,063.50			
ANA LIDIA TAVERA RODRIGUEZ	049-0051637-0	SECRETARIA INSPECTOR	8,000.00	0.00	0.00	0.00	50.00	7,950.00			
ANDRES CANARIO CONCEPCION	049-0007065-9	OBRERO VERTEDERO	2,500.00	0.00	0.00	0.00	50.00	2,450.00			
ANGEL AGRAMONTE ACOSTA	049-0023245-7	OBRERO VERTEDERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00			
ANGEL CUSTODIO MENDEZ GUTIERREZ	049-0005121-2	JEFE DE LOS BOMBEROS	15,000.00	0.00	0.00	0.00	550.00	14,450.00			
APOLINAR REYNOSO BAUTISTA	049-0081072-4	CHOFER DE COMPACTADO	12,000.00	0.00	364.80	344.40	50.00	11,240.80			
BERNARDO JOSE OTAÑEZ	049-0001245-3	SUPERVISOR DE MATANZ	5,000.00	0.00	0.00	0.00	50.00	4,950.00			
BIENVENIDO LEONARDO FARIAS	049-0035393-1	SUPERVISOR DE ORNATO	7,000.00	0.00	0.00	0.00	50.00	6,950.00			
CALISTENIA DE LOS MILAGROS ALMA	049-0047458-8	OBRERA	2,000.00	0.00	0.00	0.00	50.00	1,950.00			



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

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
CARLOS RAFAEL MENDEZ PIMENTEL	049-0002120-7	CHOFER PLINIO CONSEJ	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
GESAR	0490006259-9	SUPERVISOR DE ORNATO	5,000.00	0.00	152.00	143.50	50.00	4,654.50	
CLARA STEFANY MEJIA MOTA	049-0088301-0	SECRETARIA	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
CRISTIAN SANTOS RODRIGUEZ	049-0007597-1	OBRAERO. VERTEDERO	2,500.00	0.00	76.00	71.75	50.00	2,302.25	
DAMIAN REGALADO JAVIER	049-0051706-3	SUPERVISOR ORNATO	7,000.00	0.00	0.00	0.00	50.00	6,950.00	
DANIELA	04900046881	BARREDORA	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
DELIBI ANTONIO OSORIA	049-0075701-6	PINTOR	7,000.00	0.00	0.00	0.00	50.00	6,950.00	
DEMETRIO	04900281611	OBRAERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00	
DIANEL ALTAGRACIA ORTIZ GONZALE	049-0001239-6	SUPERVISORA DE ORNAT	7,000.00	0.00	0.00	0.00	50.00	6,950.00	
DOMINGO SANCHEZ VASQUEZ	049-0028232-0	ALBAÑIL	7,000.00	0.00	0.00	0.00	50.00	6,950.00	
ELIGIO HERNANDEZ LARA	049-0056515-3	OBRAERO	6,000.00	0.00	0.00	0.00	50.00	5,950.00	
ESMERAILIN	04900808868	SUPERVISORA	10,000.00	0.00	0.00	0.00	50.00	9,950.00	
ESTEFANIA NICASIO THEN	402-2100924-0	SUB-CORDINADORA	10,000.00	0.00	0.00	0.00	50.00	9,950.00	
EUGENIO ODILON DIAZ GONZALEZ	049-0035213-1	CHOFER DE HABBY OVAN	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
EUSEBIO VELASQUEZ	049-0040191-2	SERENO DEL TALLER	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
FAUSTINO OTANEZ LIRIANO	049-0067070-6	SUPERVISOR GENERAL D	15,000.00	0.00	0.00	0.00	50.00	14,950.00	
FAUSTINO SUAREZ SERRANO	049-0058944-3	CAPATAZ	6,000.00	0.00	0.00	0.00	50.00	5,950.00	
FELIX MARIA	001-1022583-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
FERNANDO MERCADO SOSA	402-2486755-2	CHOFER ( CAMION VERT	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
FRANCISCO ANTONIO	40225820238	CHOFER DE FIGO LUNA	5,000.00	0.00	152.00	143.50	50.00	4,654.50	
FRANCISCO PAGHECO	049-0007521-1	OBRAERO VERTEDERO	2,500.00	0.00	76.00	71.75	50.00	2,302.25	
GERLIN HERRERA JIMENEZ	049-0063757-2	OBRAERO VERTEDERO	4,000.00	0.00	121.60	114.80	50.00	3,713.60	
GREGORIO BELEN BELEN	049-0039671-6	OBRAERO	6,000.00	0.00	0.00	0.00	50.00	5,950.00	
GUSTAVO LEONEL VICIOSO CEPEDA	049-0069396-3	CHOFER DE GREGORIO	5,000.00	0.00	0.00	0.00	50.00	4,950.00	



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

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)												
Nombre	Cedula	Cargo	Sueldo	Rentia	ARS	AFP	Otros	Neto				
HECTOR RAFAEL SOTO DE CAMPAS	049-0070729-2	CHOFER DE ANA SILVIA	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
ISABEL JEREZ ADRINCOLES	087-0013559-6	BARREDORA	1,500.00	0.00	0.00	0.00	50.00	1,450.00				
JESUS ANTONIO GUZMAN REYNOSO	049-0035313-9	CHOFER DE ROBERTO SA	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
JOEL MARIA ESTEVEZ	002-0108251-8	ELECTRICISTA	7,000.00	0.00	212.80	200.90	50.00	6,536.30				
JONATHAN MIGUEL	054-0140357-0	CHOFER	7,000.00	0.00	212.80	200.90	50.00	6,536.30				
JORGE LUIS CAPELLAN LUGO	049-0035158-8	SUPERVISOR	10,000.00	0.00	0.00	0.00	50.00	9,950.00				
JOSE AGUSTIN FABIAN	049-0035251-1	ENCARGADO DE HERRERI	10,000.00	0.00	0.00	0.00	50.00	9,950.00				
JOSE ALTAGRACIA DE LEON	049-0080470-1	ENCARGADO DE MERCADO	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
JOSE ANTONIO LUNA LUNA	048-0059137-4	MECANICO DE CAMIONE	15,000.00	0.00	0.00	0.00	50.00	14,950.00				
JOSE ELIAS PEREZ SANCHEZ	049-0006538-6	ALBAÑIL	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
JOSE LUIS HERRERA TORREZ	059-0017431-8	CHOFER DE BURGOS	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
JOSE MARTIN REYES HERNANDEZ	049-0005313-5	OBRAERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
JOSE RAMON CHALA	049-0079210-4	LIMPIEZA VERTEDERO	2,500.00	0.00	76.00	71.75	50.00	2,302.25				
JOSE ULISES CONCEPCION PEREZ SA	049-0036266-8	SUPERVISOR DE PARQUE	10,000.00	0.00	0.00	0.00	50.00	9,950.00				
JUAN	04900078082	MENSAJERO	6,000.00	0.00	0.00	0.00	50.00	5,950.00				
JUAN AMPARO GUZMAN	049-0007670-6	SUPERVISOR VERTEDERO	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
JUAN ANTONIO SANTANA	049-0043590-2	SERENO DE LA FUNERAR	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
JUAN BERNARDO RIVERA LUNA	049-0078795-5	OBRAERO VERTEDERO	4,000.00	0.00	121.60	114.80	50.00	3,713.60				
JUAN DE LA CRUZ ABREU DURAN	049-0033982-3	SUPERVISOR	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
JUAN DE LA CRUZ ALBERTO	049-0005604-7	INSPERTOR DE COBRO	7,000.00	0.00	0.00	0.00	550.00	6,450.00				
JULIO RONDON RONDON	049-0012075-1	INSP. COBROS	7,000.00	0.00	212.80	200.90	50.00	6,536.30				
LEANDRO GIL CASTILLO	049-0078913-4	CHOFER DE LUIS GARCIA	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
LEOCADIO	049-0046633-7	OBRAERO	6,000.00	0.00	0.00	0.00	50.00	5,950.00				
LEODORO CASTILLO BATISTA	049-0018962-4	SUPERVISOR ORNATO	5,000.00	0.00	152.00	143.50	1,273.00	3,431.50				



Nomina: MANEJO DE RESIDUOS SÓLIDOS (211202)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
LINO BELEN SANCHEZ	049-0023676-8	CONSERJE DEL PARQUE	4,000.00	0.00	0.00	0.00	50.00	3,950.00	
LUCITANIA JEREZ SOTO	049-0078026-5	SUPERVISORA DE OBRAS	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
LUIS CRUZ HERNANDEZ	049-0038307-8	SERENO	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
LUIS MIGUEL SANCHEZ JIMENEZ	049-0080522-9	SUPERVISOR DE OBRAS	7,000.00	0.00	212.80	200.90	1,739.49	4,846.81	
LUIS RAFAEL ECEGET DE JESUS	001-0292449-5	CHOFER	7,000.00	0.00	0.00	0.00	50.00	6,950.00	
MANUEL ANTONIO REYES	049-0002256-9	BARREDOR	4,000.00	0.00	0.00	0.00	50.00	3,950.00	
MARGARITA FABIAN DE CASTILLO	049-0001960-7	SUPERVISORA DE LIMPI	5,000.00	0.00	152.00	143.50	50.00	4,654.50	
MARIANO GALAN CASTRO	049-0008422-1	GERENTE DE ORNATO Y	20,000.00	0.00	608.00	574.00	50.00	18,768.00	
MARINO ANTONIO RODRIGUEZ	049-0055217-7	OBRAERO VERTEDERO	2,500.00	0.00	0.00	0.00	50.00	2,450.00	
MARIO RODRIGUEZ POLANCO	049-0039534-6	PINTOR	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
MARTIN HERRERA DEL ORBE	049-0046070-2	SERENO VERTEDERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00	
MERCEDES VASQUEZ REGALADO	049-0027067-1	SUPERVISORA DE LIMPI	8,000.00	0.00	0.00	0.00	50.00	7,950.00	
MIGUEL ANDRES MOYA Y VASQUEZ	049-0011978-7	SERENO	4,000.00	0.00	0.00	0.00	50.00	3,950.00	
MIRALICI LANITGUA AYBAR	049-0070469-5	SECRETARIA DE GESTIO	7,000.00	0.00	212.80	200.90	50.00	6,536.30	
MODESTO REYNOSO	049-0058678-7	OBRAERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00	
PABLO BIENVENIDO BERLIZA	049-0035136-4	MECANICO	6,000.00	0.00	0.00	0.00	50.00	5,950.00	
PABLO FRIAS PEREZ	049-0005655-9	ASISTENTE SUPERVISOR	10,000.00	0.00	0.00	0.00	50.00	9,450.00	
PAULINO HERNANDEZ SANCHEZ	049-0005724-3	SUPERVISOR	10,000.00	0.00	0.00	0.00	50.00	9,950.00	
PEDRO ANTONIO	00106777568	SERENO	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
PEDRO DOMINGO JEREZ	049-0040584-8	ENCARGADO DE TRANSPO	20,000.00	0.00	608.00	574.00	50.00	18,768.00	
RAFAEL	04900433311	SERENO	5,000.00	0.00	0.00	0.00	50.00	4,950.00	
RAFAEL ALTAGRACIA HERNANDEZ JER	049-0075161-3	INSPECTOR DE COBRO	8,000.00	0.00	0.00	0.00	50.00	7,950.00	
RAFAEL ANDRES GARCIA VENTURA	049-0039803-5	OBRAERO	4,000.00	0.00	121.60	114.80	50.00	3,713.60	
RAFAEL PEREZ	049-0055898-4	CHOFER ANDRES ABREU	6,500.00	0.00	0.00	0.00	50.00	6,450.00	



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

Nomina: MANEJO DE RESIDUOS SOLIDOS (211202)												
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto				
RAMON ANTONIO RODRIGUEZ RAMOS	001-0450389-1	BARREDOR EN EL PARQU	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
RAMON BIENVENIDO SALCEDO	049-0003469-7	COBRO DEL MERCADO	7,100.00	0.00	0.00	0.00	50.00	7,050.00				
RAMON MEJIA	049-0003282-4	OBRERO	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
ROBERTO ANTONIO RODRIGUEZ ADAME	049-0041701-7	CHOFER DEL CARRO FUN	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
ROSA MIRIAM	04900348741	INSPECTOR DE COBROS	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
SANTIAGO	04900860950	ELECTRICISTA	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
SANTIAGO AYBAR CABELLAN	049-0027673-6	OBRERO	3,000.00	0.00	0.00	0.00	50.00	2,950.00				
SANTIAGO CECILIO ALMONTE	049-0003568-6	ALBAÑIL	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
SEGUNDO ADAMES NUÑEZ	029-0002696-0	OBRERO	5,500.00	0.00	0.00	0.00	50.00	5,450.00				
TEODORO HEREDIA FERNANDEZ	049-0026338-7	OBRERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
TEOFILO GARCIA ABREU	049-0067889-9	SUPERVISOR DE ORNATO	7,000.00	0.00	0.00	0.00	50.00	6,950.00				
TOMAS AQUINO OTAÑEZ MENDOZA	049-0000296-7	OBRERO DEL PARQUE DU	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
VICENTE REYNOSO BELEN	049-0049056-8	OBRERO EN EL MERCADO	6,000.00	0.00	0.00	0.00	50.00	5,950.00				
VOLTAIRE MAYOBANEX SANTANA BENI	402-2132857-4	SUPERVISOR ORNATO	6,000.00	0.00	0.00	0.00	50.00	5,950.00				
WAIRO RAFAEL ROSARIO PEÑA	049-0084875-7	AYUDANTE GOMERO	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
WELINGTON CONCEPCION UREÑA	049-0060598-3	OBRERO VERTEDERO	2,500.00	0.00	76.00	71.75	50.00	2,302.25				
WILBER YOEL VILLA AMPARO	049-0091597-8	OBRERO	2,500.00	0.00	76.00	71.75	50.00	2,302.25				
WILSON MANUEL JIMENEZ ORTEGA	402-1341658-5	OBRERO VERTEDERO	6,500.00	0.00	0.00	0.00	50.00	6,450.00				
WILSON RONDON MEJIA	049-0069884-8	OBRERO VERTEDERO	4,000.00	0.00	121.60	114.80	50.00	3,713.60				
YGNACIO FEDERICO PEGUERO	049-0007234-1	LIMPIEZA VERTEDERO	2,500.00	0.00	0.00	0.00	50.00	2,450.00				
YNACIA LOYOLA MEJIA GUTIERREZ	049-0001602-5	SUPERVISORA DE LIMPI	5,000.00	0.00	0.00	0.00	50.00	4,950.00				
YONAUURI DE LEON GONZALEZ	049-0083291-8	CARRITO	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
YSIDRO RODRIGUEZ VELOZ	049-0035664-5	OBRERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00				
<b>108 Empleados</b>			<b>673,100.00</b>	<b>0.00</b>	<b>5,365.60</b>	<b>5,065.55</b>	<b>10,112.49</b>	<b>652,556.36</b>				



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFF	Otros	Neto		
CESILIO DE LA CRUZ ALCANTARA	001-1188915-0	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFF	Otros	Neto		
DANNY ANTONIO GRULLON	049-0002658-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
DOMINGA FERNANDEZ REINOSO	049-0081777-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
ELBIN	04900526601	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
ELIZABETH DEL CARMEN MARTINEZ C	049-0070850-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
FAUSTINO DE LA ROSA PICHARDO	049-0050953-2	ENCARGADO POLICIA MU	10,000.00	0.00	0.00	0.00	50.00	9,950.00		
JOHNNY MANUEL DE LA ROSA HERNAN	049-0079132-0	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
JORGE LUIS	049000805963	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
JOSE ALBERTO ROSARIO FABIAN	049-0069033-2	CAPTAN POLICIA MUNC	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
JOSE LUIS THEN VASQUEZ	402-2613982-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
JUAN	049-0077417-7	RASO POLICIA M.	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
JUAN	00113143283	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
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	50.00	4,950.00		
JULIO ELIZAR	12200003650	POLICIA MUNICIPAL	5,000.00	0.00	152.00	143.50	50.00	4,654.50		
JULIO LEONOR LOPEZ OTAÑEZ	049-0078049-7	POLICIA	5,000.00	0.00	152.00	143.50	964.26	3,740.24		
LEONELA MIGUELINA DUARTE CAMILO	402-2046712-6	SECRETARIA	6,000.00	0.00	182.40	172.20	50.00	5,595.40		
MARINO ANTONIO GOMEZ PUELLO	049-0031128-5	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
MIRIAN ELIZABETH GARCIA OTANEZ	049-0001085-3	POLICIA MUNICIPAL	5,000.00	0.00	152.00	143.50	50.00	4,654.50		
OSCAR DE JESUS	4020172866	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
PABLO OVIDIO GARCIA MARTINEZ	049-0000576-2	POLICIA	5,000.00	0.00	0.00	0.00	50.00	4,950.00		



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

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PEDRO ANTONIO PEREZ	049-0002233-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00
RICARDO VASQUEZ DE LOS SANTOS	049-0088025-5	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00
RICHARD SANCHEZ BELEN	049-0075060-7	RASO POLICIA M.	5,000.00	0.00	0.00	0.00	50.00	4,950.00
ROBIN	04900922644	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00
ROSA VIOLA FAMILIA	056-0126101-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00
TOMAS DAVID	049-0050573-8	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00
VALENTIN ALBERTO ALBERTO MENSIA	049-0050135-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00
VICTOR FELIX OTANEZ	001-0253799-0	SGTO: POLICIA MPAL.	5,000.00	0.00	0.00	0.00	50.00	4,950.00
WILKINS ALEXANDER	04900639461	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	50.00	4,950.00
<b>30 Empleados</b>			<b>161,000.00</b>	<b>0.00</b>	<b>942.40</b>	<b>889.70</b>	<b>2,364.26</b>	<b>156,803.64</b>

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARIEL DE JESUS ALMANZAR BRITO	049-0078221-2	BOMBERO	4,000.00	0.00	0.00	0.00	1,706.91	2,293.09
CARLOS MANUEL	049-0090329-7	BOMBERO	5,000.00	0.00	0.00	0.00	50.00	4,950.00
FELIX MANUEL UREÑA FABIAN	049-0061209-6	BOMBERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00
JOSE ANTONIO ESPINAL PEREZ	049-0001053-1	BOMBERO LICENCIA MED	4,000.00	0.00	0.00	0.00	50.00	3,950.00
JOSE ANTONIO MENDOZA	049-0034401-3	BOMBERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00
JOSE LIZANDRO UREÑA	049-0039201-2	RELACIONADOR PUBLICO	6,000.00	0.00	182.40	0.00	50.00	5,595.40
JUAN ANTONIO GRACIANO GENAO	049-0000600-0	ASESOR LEGAL DEL CUE	10,000.00	0.00	0.00	0.00	50.00	9,950.00
LUZ DEL ALBA HEREDIA RODRIGUES	402-2827402-9	SECRETARIA AUXILIAR	6,000.00	0.00	0.00	0.00	50.00	5,950.00
MARIEL BONIFACIO ROJA	049-0087539-6	BOMBERO	4,000.00	0.00	0.00	0.00	50.00	3,950.00
SANTIAGO LORENZO MENDOZA	049-0039060-2	CONSULTOR JURIDICO C	8,000.00	0.00	243.20	229.60	50.00	7,477.20



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	212.80	200.90	50.00	6,536.30
11 Empleados			62,000.00	0.00	638.40	602.70	2,206.91	58,551.99

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	50.00	9,950.00
GERMARY ANT. ACEVEDO PERALTA	049-0074333-9	SECRETARIA ASISTENCI	7,000.00	0.00	212.80	200.90	1,250.00	5,336.30
MARTA REINOSO VELOZ	049-0006565-9	ENCARGADA DE LA MUJE	10,000.00	0.00	0.00	0.00	50.00	9,950.00
NICOLASINA GARCIA ABREU DE BATTI	049-0039340-8	SECRETARIA OFICINA M	8,000.00	0.00	0.00	0.00	50.00	7,950.00
REYES ROMERO	049-0047388-7	AYUDA	1,000.00	0.00	0.00	0.00	50.00	950.00
5 Empleados			36,000.00	0.00	212.80	200.90	1,450.00	34,136.30

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	50.00	4,950.00
FELIPE BAUTISTA OROZCO	049-0001476-4	ENCARGADO DE DEPARTA	15,000.00	0.00	456.00	430.50	550.00	13,563.50
FIWIL JOSE ACOSTA	049-0051741-0	ENCARGADO DEPORTE	15,000.00	0.00	456.00	430.50	1,550.00	12,563.50
JOSE MARIA REYES FABIAN	049-0004030-6	ENC. DE ESCUELA DE B	4,000.00	0.00	0.00	0.00	50.00	3,950.00
4 Empleados			39,000.00	0.00	912.00	861.00	2,200.00	35,027.00

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	50.00	2,450.00



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	50.00	1,950.00		
ANA MERCEDES ALBERTO CONTRERAS	049-0035810-4	JUBILACION Y PESION	3,000.00	0.00	0.00	0.00	50.00	2,950.00		
ANDRES REYNOSO	049-0038740-0	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
AURELIO SALDAÑA	049-0000395-7	JUBILACION	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
BARTOLA GENAO	049-0012771-5	JUBILADA Y PENSIA"N	3,000.00	0.00	0.00	0.00	50.00	2,950.00		
BERNARDINO OTANEZ NUNEZ	049-0000300-7	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
CECILIA	00104358809	JUBILADA Y PENSIA"N	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
CESAR ACASIO	049-0000003-7	JUBILADO	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
CLAUDIO ANT. BONIFACIO ACOSTA	049-0003068-7	CHOFER	3,000.00	0.00	0.00	0.00	50.00	2,950.00		
DANIEL DE JESUS ACOSTA	049-0045390-5	JUBILACIA"N Y PENSIA	3,000.00	0.00	0.00	0.00	50.00	2,950.00		
EDUARDO MARTINEZ NOLASCO	049-0043370-9	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
ENRIQUE BELEN REYNOSO	049-0028866-3	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
FAVIOLA ALTAGRACIA REYES DE HER	049-0005960-3	JUBILADA	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
FELIX DE JESUS SUAREZ Y GARCIA	049-0004673-3	PENSION	3,000.00	0.00	0.00	0.00	50.00	2,950.00		
FELIX DURAN FLORENCIO	049-0001047-3	JUBILADO	2,400.00	0.00	0.00	0.00	50.00	2,350.00		
FLORENTINO ROSARIO	049-0028829-3	JUBILACIA"N Y PENSIA	3,000.00	0.00	0.00	0.00	50.00	2,950.00		
FRANCISCA	04900273535	JUBILACION Y PESION	2,500.00	0.00	0.00	0.00	50.00	2,450.00		
FRANCISCA SANCHEZ BAUTISTA	049-0029597-5	JUBILACIA"N Y PENSIA	2,800.00	0.00	0.00	0.00	50.00	2,750.00		
FRANCISCO SERRANO POLANCO	049-0039572-6	JUBILADO	2,900.00	0.00	0.00	0.00	50.00	2,850.00		
HIPOLITO OTANEZ	049-0005211-1	JUBILADO	2,900.00	0.00	0.00	0.00	50.00	2,850.00		
JACOBO DE LA CRUZ	049-0026838-6	JUBILADO	1,100.00	0.00	0.00	0.00	50.00	1,050.00		
JESUS MARTE	049-0036129-8	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
JORGE DE J. ABREU Y FERREIRA	049-0002459-9	JUBILADO	2,000.00	0.00	0.00	0.00	50.00	1,950.00		
JOSE ANT. ROSARIO	049-0043533-2	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		



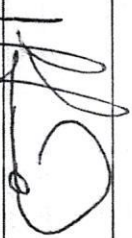
Nomina: PENSIONADOS (241101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
JOSE ARISTIDES MORENO	049-0000246-2	JUBILACION	2,000.00	0.00	0.00	0.00	50.00	1,950.00		
JOSE DOLORES URBANO	049-0001410-3	JUBILADO	1,900.00	0.00	0.00	0.00	50.00	1,850.00		
JUAN RAMON FLORENTINO	049-0003718-7	JUBILADO	2,000.00	0.00	0.00	0.00	50.00	1,950.00		
JUANA-ROJAS ROBLES	049-0023393-5	JUBILACIÃ"N Y PENSIA	2,000.00	0.00	0.00	0.00	50.00	1,950.00		
JUAQUINA ANTONIA PEREZ PERALTA	049-0047802-7	JUBILACIÃ"N Y PENSIA	2,900.00	0.00	0.00	0.00	50.00	2,850.00		
JULIO CESAR CASSO	049-0002551-3	JUBILADO	1,452.00	0.00	0.00	0.00	50.00	1,402.00		
LECRECIO EVANGELISTA PEREZ	049-0046236-9	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
LEOCADIO FARIAS	049-0070757-3	SERENO	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
LUIS DE LOS SANTOS DE LEON M.	001-1284179-6	ZDO.TTE. POLICIA MPA	3,310.00	0.00	0.00	0.00	50.00	3,260.00		
LUIS TORRES	049-0004681-6	JUBILADO	3,858.00	0.00	0.00	0.00	50.00	3,808.00		
MARIA MARTINEZ	049-0024999-8	JUBILADA	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
MARIO ENCARNACION	049-0038342-5	PENSIONADO	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
MEREGILDO VALDEZ ESPINOSA	049-0045756-7	JUBILADO	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
MODESTA CAPELLAN GOMEZ	049-0011324-4	CONSERJE	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
NARCISO ANTONIO DE LA CRUZ A.	049-0057459-3	JUBILADO	2,200.00	0.00	0.00	0.00	50.00	2,150.00		
NATIVIDAD CONCEPCIÓN CASTILLO	049-0000516-8	JUBILACIONPON	3,300.00	0.00	0.00	0.00	50.00	3,250.00		
OLGA MARIA RAMIREZ	049-0001314-7	JUBILACION	2,900.00	0.00	0.00	0.00	50.00	2,850.00		
PERFECTO SEVERINO GUZMAN	001-1647261-4	JUBILACIÃ"N Y PENSIA	4,000.00	0.00	0.00	0.00	50.00	3,950.00		
RAMON ANT. MARTES PAVANO	049-0048159-1	PENSION Y JUBILACION	6,000.00	0.00	0.00	0.00	1,494.93	4,505.07		
RAMON ANT. OTAÑEZ MENDOZA	049-0034504-4	JUBILADO	550.00	0.00	0.00	0.00	50.00	500.00		
ROBERTO DOMINGUEZ	049-0001518-3	JUBILACION	6,000.00	0.00	0.00	0.00	50.00	5,950.00		
ROSA DELIA VASQUEZ	049-0006081-7	JUBILACIÃ"N Y PENSIA	1,500.00	0.00	0.00	0.00	50.00	1,450.00		
SERGIO ANT. MONCION DE LA CRUZ	049-0039075-0	JUBILADO	2,000.00	0.00	0.00	0.00	50.00	1,950.00		
SILVESTRE GIL	049-0023316-6	PENSIONADO	2,000.00	0.00	0.00	0.00	50.00	1,950.00		



Nomina: PENSIONADOS (241101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
VICENTE ACOSTA ACOSTA	049-0001829-4	JUBILACI <sup>A</sup> N Y PENSIA	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
VITERBO OTANEZ	049-0002827-7	JUBILADO	5,000.00	0.00	0.00	0.00	50.00	4,950.00		
51 Empleados			136,470.00	0.00	0.00	0.00	3,994.93	132,475.07		
Total Empleados: 334			2,929,670.00	54,529.86	47,287.20	44,932.72	250,727.84	2,532,192.38		



ALCALDE MUNICIPAL

Aprobado:   
 PRESIDENTE AYUNTAMIENTO

Fecha:





TESORERO MUNICIPAL