

Alcaldía Municipal de Constanza  
 Clave Municipal: 7019  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2019

Nomina: Normas y Seguimientos (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL MAYOVANES BATISTA ROSARIO	053-0003087-0	CONTRALOR MUNICIPAL	30,000.00	0.00	912.00	861.00	30.00	28,197.00
ANGELA MARIA DURAN SORIANO	053-0038346-9	REGIDORA SALA CAPITU	29,500.00	0.00	896.80	846.65	14,312.42	13,444.13
ANGELITO SANTOS SURIEL	053-0015717-8	REGIDOR	29,500.00	0.00	896.80	846.65	14,312.42	13,444.13
BENJAMIN DURAN REYES	053-0009809-1	REGIDOR	29,500.00	0.00	896.80	846.65	25,745.99	2,010.56
CARLOS MANUEL QUEZADA PAYANO	053-0012090-3	REGIDOR	29,500.00	0.00	896.80	846.65	9,656.19	18,100.36
CARLOS ROBERTO DILONE VICTORIAN	053-0026199-6	REGIDOR SALA CAPITUL	29,500.00	0.00	896.80	846.65	30.00	27,726.55
FAUSTINO ANTONIO DURAN CORDERO	053-0030518-1	SECRETARIO DE LA SAL	11,000.00	0.00	182.40	172.20	30.00	10,615.40
JOSE ALTAGRACIA CANELA CASTILLO	053-0015003-3	REGIDOR- VICEPRISIDE	29,500.00	0.00	896.80	846.65	14,312.42	13,444.13
JOSE SOLANO DURAN RODRIGUEZ	053-0003736-2	REGIDOR -PRESIDENTE	29,500.00	66.98	896.80	846.65	14,312.42	13,377.15
RAFAEL AUGUSTO COLLADO ABREU	053-0023082-7	REGIDOR SALA CAPITUL	29,500.00	0.00	896.80	846.65	30.00	27,726.55
YNOSENCIA ORTIZ ANAZAGATIS	053-0003366-8	REGIDORA	29,500.00	0.00	896.80	846.65	14,312.42	13,444.13
<b>11 Empleados</b>			<b>306,500.00</b>	<b>66.98</b>	<b>9,165.60</b>	<b>8,653.05</b>	<b>107,084.28</b>	<b>181,530.09</b>

Nomina: ADMINISTRACIÓN MUNICIPAL (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALBA NELLY ALTAGRACIA GARCIA DE	053-0027726-5	SECRETARIA DE LA ALC	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ALEYSI RAFAEL ROSARIO RAMIREZ	053-0002404-8	AUXILIAR EN DEPTO DE	5,000.00	0.00	0.00	0.00	30.00	4,970.00
AMADOR DE LOS SANTOS VICTORIANO	053-0043051-8	ALCAIDE LIMONCITO	3,012.00	0.00	0.00	0.00	30.00	2,982.00
AMANTINA HERNANDEZ DILONE	402-2450053-4	SECRETARIA DEPTO. DE	5,000.00	0.00	106.40	100.45	1,065.93	3,727.22
AMBIORIX SANCHEZ CARABALLO	053-0029887-3	ALCALDE MUNICIPAL	80,187.00	12,456.63	2,437.68	2,301.37	48,166.38	14,824.94
ANA ELVIRA ACEVEDO SANTOS	053-0034152-5	COORDINADORA SOCIAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ANA MARIA GRULLON DE LOS SANTOS	001-0186748-9	ENC. DE RECURSOS HUM	13,000.00	0.00	395.20	373.10	4,550.00	7,681.70
ANDRES AVELINO MALDONADO TIBURC	053-0017265-6	ALCALDE PEDANEO	3,012.00	0.00	0.00	0.00	0.00	3,012.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL LUIS ENRIQUEZ CRUZ	053-0027664-8	ASISTENTE DEL ALCALD	16,000.00	0.00	182.40	172.20	7,385.00	8,260.40
APOLINAR MONTERO CORCINO	053-0037975-6	ENC. TECNOLOGIA DE L	8,500.00	0.00	91.20	86.10	30.00	8,292.70
CAONABO DURAN	053-0009467-8	ALCAIDE PEDANEO ARRO	3,012.00	0.00	0.00	0.00	30.00	2,982.00
CARMEN SURIEL DURAN	053-0011575-4	CONSERJE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CAROLAINNA MEJIA FIGUEROA	053-0043141-7	CONSERJE OFICINA DEL	3,012.00	0.00	0.00	0.00	0.00	3,012.00
CESAR VINICIO LEBRON GARCIA	053-0000377-8	ENC. DE DEPTO. DE UG	11,000.00	0.00	0.00	0.00	30.00	10,970.00
CLARIBEL TAVERAS LUCIANO	053-0039960-6	SECRETARIA DE LA JUV	5,000.00	0.00	86.44	91.56	30.00	4,792.00
DARIO PAULINO ABREU SANTOS	053-0026177-2	ENC. DE SERVICIOS GE	11,000.00	0.00	152.00	143.50	7,610.00	3,094.50
EDGAR ACEVEDO RODRIGUEZ	053-0044052-5	SUB-DIRECTOR DE PREN	12,000.00	0.00	182.40	172.20	30.00	11,615.40
ELISA TAVAREZ DE LA CRUZ	026-0108286-6	ASISTENTE DEL ALCALD	14,000.00	0.00	0.00	0.00	30.00	13,970.00
ENDY JHOAN ROSA	402-3019565-9	MENSAJERO AYUNTAMIEN	4,500.00	0.00	91.20	86.10	0.00	4,322.70
EVELIA SANCHEZ ABREU	001-0453036-5	AUXILIAR SEC. AYUNTA	3,500.00	0.00	0.00	0.00	0.00	3,500.00
EVELYN MERCEDES DE LOS SANTOS N	053-0000602-9	VICE-ALCALDESA	48,112.00	11,150.08	1,462.60	1,380.81	30.00	34,088.51
FAUSTINO AQUINO TIBURCIO	053-0013370-8	ENC. DE RELACIONES P	15,000.00	0.00	0.00	0.00	30.00	14,970.00
FAVIO RIQUEVIS TIBURCIO ACEVEDO	402-2228081-6	FOTOGRAFO	6,000.00	0.00	0.00	0.00	30.00	5,970.00
FRANCISCA CESARINA FRANCO RODRI	053-0016666-6	BIBLIOTECARIA	4,000.00	0.00	91.56	86.44	30.00	3,792.00
FRANCISCO VIÑAS GIL	053-0012287-5	ALCAIDE DE EL CERCAD	3,012.00	0.00	91.56	86.44	30.00	2,804.00
GENRYS ANTONIO ARAUJO SORIANO	053-0003069-8	ALCALDE DE LA CALLE	3,012.00	0.00	0.00	0.00	30.00	2,982.00
HECTOR TOMAS RAMIREZ	053-0017356-3	MENSAJERO AYUNTAMIEN	4,000.00	0.00	121.60	114.80	30.00	3,733.60
ISARAI BAUTISTA SANTOS	402-1250267-4	SECRETARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JESUS DIAZ	053-0001521-0	PROFESOR DE GUITARRA	4,500.00	0.00	121.60	114.80	30.00	4,233.60
JESUS MARIA	053-0001683-8	AYUD. ALCALDE P.	1,000.00	0.00	0.00	0.00	0.00	1,000.00
JOSE LISTE CORSINO DELGADO	053-0015439-9	ALCAIDE DE EL CERCAD	3,012.00	0.00	0.00	0.00	30.00	2,982.00
JOSE MARCIAL MENA QUEZADA	053-0003883-2	MAESTRO DE CEREMONIA	10,000.00	0.00	0.00	0.00	30.00	9,970.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN JIMENEZ	053-0023604-8	ENC. OFICINA DEL ARR	11,000.00	0.00	136.80	129.15	30.00	10,704.05
JULIANA ELIZABETH COSMA	053-0037138-1	CONSERJE DE CULTURA	3,012.00	0.00	91.56	86.44	0.00	2,834.00
KELVIN BUENO RODRIGUEZ	053-0032085-9	CHOFER DE LA ALCALDI	9,000.00	0.00	182.40	172.20	8,149.00	496.40
LIDIA SANCHEZ	053-0023118-9	PROMOTORA DE SALUD	3,012.00	0.00	91.56	86.44	30.00	2,804.00
MARCELINO ROSADO ENRIQUEZ	053-0000560-9	ALCAIDE EL TORNADO	3,012.00	0.00	0.00	0.00	30.00	2,982.00
MARIA INMACULADA RODRIGUEZ RODR	053-0033008-0	SECRETARIA OFICINA A	5,000.00	0.00	91.56	86.44	30.00	4,792.00
MARIA TERESA DURAN ABREU	053-0010358-6	SECRETARIA DEL DEPOS	6,000.00	0.00	106.40	100.45	30.00	5,763.15
MAXIMO ANTONIO MATIAS	053-0013108-2	SERENO AYUNTAMIENTO	6,000.00	0.00	91.56	86.44	30.00	5,792.00
MERCEDES ROSADO	053-0012779-1	CONSERJE AYUNTAMIENT	4,000.00	0.00	91.56	86.44	0.00	3,822.00
MIGDALIA MIGUELINA DURAN DIAZ	053-0025926-3	SECRETARIA DE LA NIÑA	6,000.00	0.00	182.40	172.20	30.00	5,615.40
MILEDYS GARCIA LEBRON	053-0043759-6	CONSERJE DE AYUNTAMI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MIRIAN CIPRIAN GOMEZ	402-2010577-5	CONSERJE	3,500.00	0.00	91.56	86.44	0.00	3,322.00
NICOLAS AYBAR DELGADO	053-0011756-0	MANTENIMIENTO DEL MU	4,000.00	0.00	121.60	114.80	30.00	3,733.60
NIURKA MERCEDES GONZALES RODRIG	092-0001746-6	ENC. OFIC. DE LA NIÑA	10,000.00	0.00	143.50	152.00	3,204.00	6,500.50
PASCUAL GARCIA	017-0004448-8	ALCAIDE ARROYO ARRI	3,012.00	0.00	0.00	0.00	30.00	2,982.00
PAULINA SEPULVEDA	053-0016212-9	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAFAEL ANTONIO CASTILLO QUEZADA	053-0019710-9	DIRECTOR CORO DE MUS	5,000.00	0.00	0.00	0.00	30.00	4,970.00
RAMON ANTONIO BATISTA	053-0012894-8	ALCAIDE COLONIA KENN	3,012.00	0.00	0.00	0.00	0.00	3,012.00
RAMON ANTONIO GUTIERREZ	053-0015973-7	ALCALDE LAS AUYAMAS	3,012.00	0.00	0.00	0.00	30.00	2,982.00
RAMON GRATEREAUX CUSTODIO	053-0029156-3	ALCAIDE EL CHORRO	3,012.00	0.00	0.00	0.00	30.00	2,982.00
RANDY JOEL CONCEPCION CASTILLO	053-0040588-2	LIBRE ACCESO A LA IN	11,000.00	0.00	152.00	143.50	30.00	10,674.50
REYNALDO RAMIREZ MARTE	053-0031086-8	ENC. DE OFICINA PART	12,000.00	0.00	0.00	0.00	11,990.00	10.00
ROMA DE LA CRUZ LAGARES	053-0023892-9	PROMOTORA DE SALUD	9,000.00	0.00	182.40	172.20	30.00	8,615.40
ROSA NANCY ROSA LUNA	053-0032752-4	RECEPCIONISTA	6,000.00	0.00	91.56	86.44	30.00	5,792.00

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SALVADOR RAMIREZ	053-0001776-0	SUPERVISOR ALCAIDE D	3,012.00	0.00	0.00	0.00	30.00	2,982.00
SANTA REGINA TAVERAS LUCIANO	053-0041441-3	SECRETARIA CCI EL CE	5,000.00	0.00	91.56	86.44	30.00	4,792.00
SANTA VICTORIANO ARIAS	053-0012334-5	CONSERJE	4,000.00	0.00	91.56	86.44	30.00	3,792.00
SARAH SELINETH ABREU QUESADA	053-0043224-1	SECRETARIA UGAM	5,000.00	0.00	91.56	86.44	30.00	4,792.00
SONIA ALTAGRACIA OLIVO	053-0012666-0	CONSERJE AYUNTAMIENT	4,500.00	0.00	91.56	86.44	0.00	4,322.00
VACILIO VICTORIANO	053-0008500-7	ALCAIDE DE LA CULATA	3,012.00	0.00	0.00	0.00	0.00	3,012.00
VICTOR MANUEL PERALTA MENA	053-0029568-9	ENC. DE CULTURA	9,000.00	0.00	136.80	129.15	30.00	8,704.05
YANISSA FRANCISCA CRUZ QUEZADA	223-0100629-6	ASISTENTE REGISTRO D	7,000.00	0.00	136.80	129.15	30.00	6,704.05
YARISSA ESMIRNA GALAN NOUEL	053-0038280-0	AUX. SEC. AYUNT.	5,000.00	0.00	0.00	0.00	0.00	5,000.00
YEIMY MEDRANO DIAZ	053-0039674-3	SECRETARIA CCI BARRI	6,000.00	0.00	91.20	86.10	30.00	5,792.70
YUDELKA SAVIDON JIMENEZ	053-0027751-3	SECRETARIA CULTURA	3,500.00	0.00	0.00	0.00	0.00	3,500.00
ZUNILDA MARGARITA MARTINEZ DURA	053-0001085-6	SECRETARIA DEPTO. CO	6,000.00	0.00	0.00	0.00	30.00	5,970.00
<b>68 Empleados</b>			<b>523,991.00</b>	<b>23,606.71</b>	<b>8,193.30</b>	<b>7,761.61</b>	<b>93,350.31</b>	<b>391,079.07</b>

Nomina: ADMINISTRACIÓN MUNICIPAL (112000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SANTIAGO TIBURCIO PEREZ	053-0018878-5	PM. PENSIONADO	3,835.00	0.00	0.00	0.00	0.00	3,835.00
ALCIDES CABRAL ORTIZ	053-0001972-5	PENSIONADO	30,000.00	0.00	152.00	143.50	30.00	29,674.50
ANTONIO ROSADO	053-0011513-5	PENSIONADO	3,174.00	0.00	0.00	0.00	0.00	3,174.00
ARCADIO PINALES	053-0003397-3	PENSIONADO	1,150.00	0.00	0.00	0.00	0.00	1,150.00
BARTOLO SANTOS	053-0016205-3	PENSIONADO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CRESENCIA GUERRERO	053-0024262-4	PENSIONADA	1,487.00	0.00	0.00	0.00	0.00	1,487.00
PABLO GRATEREAUX CRUZ	053-0001600-2	PENSION	2,700.00	0.00	0.00	0.00	0.00	2,700.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PRIMITIVO ALMONTE	035-0004086-4	PENSIONADO	1,865.00	0.00	94.48	89.20	30.00	1,651.32
PRIMITIVO DELGADO VICTORIANO	053-0001512-9	PENSIONADO	1,323.00	0.00	0.00	0.00	0.00	1,323.00
SEBASTIAN VICTORIANO	017-0015055-8	PENSIONADO	2,410.00	0.00	0.00	0.00	0.00	2,410.00
YSBELIA SANCHEZ	053-0002410-5	PENSIONADA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>11 Empleados</b>			<b>51,944.00</b>	<b>0.00</b>	<b>246.48</b>	<b>232.70</b>	<b>60.00</b>	<b>51,404.82</b>

Nomina: ADMINISTRACION MUNICIPAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA	402-2550233-1	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
AGUSTINA NUÑEZ	053-0009649-1	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ALEYDA GARCIA	053-0017783-8	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ALTAGRACIA RODRIGUEZ DIAZ	053-0014388-9	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ANA INES VICTORIANO	053-0032338-2	SUBVENCION	825.00	0.00	0.00	0.00	0.00	825.00
ANGEL DIAZ	053-0009439-7	SUBVENCIONES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ANGELA RODRIGUEZ P.	053-0002026-9	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ANTONIO HERNANDEZ DE JESUS	053-0001027-8	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ANTONIO ABREU	053-0010072-3	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ATILANO	053-0000047-7	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
BELISARIO GUZMAN PERALTA	035-0009481-2	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
BENITA ANTONIA ACOSTA MARTE	053-0001923-8	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CECILIA VALERIO DILONE	053-0000653-2	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
CLAUDINA GONZALEZ	053-0016679-9	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
CLAUDIO ANT. ECHAVARRIA R.	053-0017192-2	SUBVENCION	700.00	0.00	0.00	0.00	0.00	700.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CONRADA SOTO DE LOS SANTOS	402-2751734-5	SUBVENCIONES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
CORNELIO ARAUJO CABRAL	053-0016471-1	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DOLORES DE LOS SANTOS	017-0003663-3	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
DOMINGO HERNANDEZ	053-0012011-9	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ELIGIO JIMENEZ REYES	053-0005818-6	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ELVIRA GARCIA ARAUJO DE DURAN	053-0003063-1	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
EMILIA CORCINO	053-0024804-3	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
EMILIANO FAMILIA RODRIGUEZ	053-0014107-3	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
EMILIO DURAN	053-0011203-3	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
EPIFANIO HERNANDEZ	053-0011318-9	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ERNESTO DURAN SANCHEZ	402-2187003-9	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
FRANCISCA AYBAR	053-0002547-4	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
FRANCISCO JAVIER INFANTE	053-0003288-4	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
GEORGINA COSMA	053-0000861-1	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
GERINELDO DE LEON	053-0011118-3	SUBVENSION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
GLADYS MARIA VICTORIANO RODRIGU	053-0023087-6	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
HERMOGENES DONATO VICTORIANO	053-0023401-9	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
HIPOLITO DE LOS SANTOS	053-0012956-5	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
IVAN RODRIGUEZ ANAZAGATIS	402-2310105-2	SUBVENCION	3,500.00	0.00	0.00	0.00	0.00	3,500.00
JERSON M.	053-0019444-5	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE ALTAGRACIA VICENTE	053-0003538-2	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
JOSE FRANCISCO ROSADO	053-0009883-6	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
JOSE LITO ROSADO	053-0001262-1	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
JOSEFA	053-0009241-7	SUBVENCION	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: JULIO DEL 2019

Nomina: ADMINISTRACION MUNICIPAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN TEJADA	053-0027342-0	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
JULIAN ROSADO DELGADO	053-0015690-7	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LEONIDAS CRUZ	053-0009370-4	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
LEOVIGILDO DELGADO	053-0011848-5	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
LIDIA ESPINAL RODRIGUEZ DE ABRE	053-0017742-4	SUBVENCION	2,200.00	0.00	0.00	0.00	0.00	2,200.00
LUIS ROBERTO BREA DE LA ROSA	053-0019676-2	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARIA PAULINA DELGADO ROSARIO	053-0022868-0	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
MARIA SALOME QUEZADA	053-0007890-3	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MARIO ANTONIO	053-0004724-7	SUBVENVION	3,500.00	0.00	0.00	0.00	0.00	3,500.00
MAXIMO DIAZ ESPINOSA	053-0010333-9	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MINERVA AMPARO FELIX ENCARNACIO	053-0002107-7	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PABLO MALAQUIA ROSA VICTORIANO	053-0011507-7	SUBVENSION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
PEDRO ANTONIO ARAUJO	053-0013372-4	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PORFIRIO DIAZ	053-0015553-7	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
RAFAELA	053-0023092.6	SUBVENSION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
RAMONA VICTORIANO DE LA CRUZ	053-0041181-5	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ROGELIO DE LOS SANTOS	053-0019760-4	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ROSARIO DE LOS SANTOS	053-0032967-8	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
SANTOS JIMENEZ PERALTA	053-0002759-5	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
SIRILO DELGADO ROSADO	053-0000176-4	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
SOFIA FRIAS	053-0000967-6	SUBVENVION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
SOLANNY RAMIREZ ROSA	402-1345891-8	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
SOLIDO MARINE	050-0012011-2	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
SORAYDA ROSARIO REYES	053-0032327-5	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00

Alcaldía Municipal de Constanza  
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Nomina: ADMINISTRACION MUNICIPAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SULEMA CABRAL	053-0010198-6	SUBVENVION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
TERESA CABRAL ANAZAGATIS	053-0003634-9	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
VICTOR RAMIREZ	053-0010724-9	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
VIRGILIO DELGADO DIAZ	053-0015554-5	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
YAMEL DE LEON QUEZADA	402-2541797-7	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
<b>68 Empleados</b>			<b>109,225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109,225.00</b>

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANA ANTONIA AQUINO DELGADO	053-0029103-5	DIVISION ARCHIVO	7,000.00	0.00	91.20	86.44	30.00	6,792.36
ANGELA MERCEDES VASQUEZ D.	053-0013881-4	ASISTENTE DEPTO. DE	3,200.00	0.00	76.00	71.75	0.00	3,052.25
DARIO ORLANDO DIAZ JORGE	001-0431394-5	TESORERO MUNICIPAL	30,000.00	0.00	912.00	861.00	16,920.00	11,307.00
DEYANIRA DURAN LORA	053-0032813-4	ENC. DE COMPRA	9,000.00	0.00	182.40	172.20	30.00	8,615.40
DOMINGO ANTONIO RODRIGUEZ	053-0010787-6	COBRADOR	2,500.00	0.00	76.00	71.75	0.00	2,352.25
EVA MARIA VASQUEZ	402-1231728-9	ASISTENTE DEL ALCALD	10,000.00	0.00	91.20	86.10	30.00	9,792.70
JOSE MARI MINYETY SANCHEZ	053-0046387-3	COBRADOR	6,000.00	0.00	91.20	86.10	30.00	5,792.70
PABLO JOSE RODRIGUEZ DURAN	053-0031198-1	CONTADOR	22,000.00	0.00	668.80	631.40	6,060.00	14,639.80
PEDRO BATISTA QUEZADA	053-0033930-5	MANSAJERO	4,000.00	0.00	0.00	0.00	30.00	3,970.00
ROSAINE VALDEZ CASTILLO	402-2051827-4	ASISTENTE DE CONTABI	10,000.00	0.00	182.40	172.20	30.00	9,615.40
<b>10 Empleados</b>			<b>103,700.00</b>	<b>0.00</b>	<b>2,371.20</b>	<b>2,238.94</b>	<b>23,160.00</b>	<b>75,929.86</b>

Nomina: GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUE								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BENJAMIN ROSADO REINOSO	053-0020605-8	INSPECTOR PLANEAMIEN	7,000.00	0.00	121.60	114.80	4,090.00	2,673.60



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Nomina: GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUE								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO BELLO RAMIREZ	053-0001426-2	ENC. LIMPIEZA DE LA	2,712.00	0.00	0.00	0.00	0.00	2,712.00
FRANKI CANDELARIO CARABALLO	053-0011782-6	INSPECTOR PLANEAMIEN	7,000.00	0.00	121.60	114.80	2,305.00	4,458.60
JESUS MANUEL PEREZ SAVIDON	053-0016801-9	CAPATAZ DE OPU	3,200.00	0.00	0.00	0.00	0.00	3,200.00
JORGE LUIS TAVAREZ MORETA	053-0028101-0	PINTOR	4,000.00	0.00	121.60	114.80	30.00	3,733.60
JOSE LUIS MARTE VARGAS	053-0027175-5	INSPECTOR PLANEAMIEN	7,000.00	0.00	0.00	0.00	7,000.00	0.00
KELVIN WILMAN VICTORIANO FELIZ	053-0033075-9	PINTOR	4,000.00	0.00	0.00	0.00	30.00	3,970.00
KIMVERLING YAQUELINE RODRIGUEZ	402-1410906-4	SECRETARIA AUXILIAR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIBEL FERREIRAS LEON DE SANTA	053-0032162-6	ARQUITECTA	20,000.00	0.00	0.00	0.00	30.00	19,970.00
OLIVO HERNANDEZ ROSA	053-0011475-7	INSPECTOR DE LA GALL	4,000.00	0.00	0.00	0.00	30.00	3,970.00
RUBEN DARIO ABUD	053-0000756-3	ELECTRICISTA	6,000.00	0.00	0.00	0.00	0.00	6,000.00
SANTO CONFESOR PERALTA GIL	053-0020528-2	DIRECTOR DE ORNATO	12,000.00	0.00	0.00	0.00	30.00	11,970.00
<b>12 Empleados</b>			<b>81,912.00</b>	<b>0.00</b>	<b>364.80</b>	<b>344.40</b>	<b>13,545.00</b>	<b>67,657.80</b>

Nomina: GESTION URBANA PLANEACION REGULAR USO D SUELO(2112								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANIANO HERMINIO ROSARIO	047-0096054-7	OPERADOR DEL GREDAR	13,000.00	0.00	91.56	86.44	30.00	12,792.00
CELSO TIBURCIO BUENO	053-0028968-2	OPERADOR DE LA PALA	10,500.00	0.00	0.00	0.00	5,402.70	5,097.30
FELIX CAMILO DELGADO	053-0022009-1	ENC. DE EQUIPO PESAD	12,000.00	0.00	152.00	143.50	30.00	11,674.50
FROIRAN FRANCISCO QUEZADA ROSAD	053-0030213-9	CHOFER UNIDAD EQUIPO	8,000.00	0.00	152.00	143.50	30.00	7,674.50
JOSE ANIBAL DE LOS SANTOS	048-0005373-0	OPERADOR BULDOZER	4,800.00	0.00	0.00	0.00	0.00	4,800.00
JOSE RODRIGUEZ MARTINEZ	104-0002593-7	SUPERVISOR DE MANTEN	9,000.00	0.00	0.00	0.00	30.00	8,970.00
JUSTINO DE LA ROSA DE LA ROSA	053-0034860-3	OPERADOR DEL BULDOCE	10,000.00	0.00	121.60	114.80	4,870.00	4,893.60
LUIS GUILLERMO DURAN RODRIGUEZ	053-0013551-3	CHOFER	7,000.00	0.00	121.60	114.80	30.00	6,733.60

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Nomina: GESTION URBANA PLANEACION REGULAR USO D SUELO(2112)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
VICENTE DE LA ROSA	053-0011481-5	OPERADOR DEL RODIL	8,500.00	0.00	136.80	129.15	30.00	8,204.05
<b>9 Empleados</b>			<b>82,800.00</b>	<b>0.00</b>	<b>775.56</b>	<b>732.19</b>	<b>10,452.70</b>	<b>70,839.55</b>

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DORALIZA GARCIA CIPRIAN	053-0019851-1	CONSERJE PARQUE INFA	4,300.00	0.00	130.72	123.41	0.00	4,045.87
JOSE ABRAHAN JIMENEZ ROSARIO	053-0013068-8	OBRERO DEL PARQUE KE	4,300.00	0.00	130.72	123.41	0.00	4,045.87
JOSE MANUEL DURAN HERNANDEZ	023-0155906-4	OBRERO	4,300.00	0.00	0.00	0.00	0.00	4,300.00
JUANA DE LA CRUZ PEDA	053-0023895-2	OBRERA PARQUE	4,300.00	0.00	130.72	123.41	0.00	4,045.87
JUSTINA FERRERAS	053-0015937-2	OBRERA, LIMPIEZA MAT	3,012.00	0.00	0.00	0.00	0.00	3,012.00
LUIS MANUEL DURAN	402-2595603	OBRERO DE ORNATO	4,800.00	0.00	0.00	0.00	0.00	4,800.00
MANUEL DE LA ROSA	001-0659524-2	ENC.DE LIMPIEZA PARQ	5,000.00	0.00	152.00	143.50	30.00	4,674.50
MANUEL FRANCISCO ABREU	053-0011731-3	PEON SERV. LIMP.-	5,000.00	0.00	0.00	0.00	30.00	4,970.00
MARIA ESTHER VICTORIANO	053-0046172-9	OBRERA	4,300.00	0.00	91.56	86.44	0.00	4,122.00
MARIA FERMINA DURAN	053-0009068-4	COSERJE PARQUE BARRI	4,300.00	0.00	130.72	123.41	0.00	4,045.87
MERCEDES VICTORIANO	053-0022978-7	CONSERJE PARQUE MUNI	4,300.00	0.00	130.72	123.41	0.00	4,045.87
NELIS ENCARNACION MORILLO	108-0005328-1	SERENO PARQUE MUNICI	4,800.00	0.00	91.56	86.44	0.00	4,622.00
VICTORIA PEÑA	053-0034110-3	OBRERO DEL MERCADO	3,012.00	0.00	0.00	0.00	0.00	3,012.00
<b>13 Empleados</b>			<b>55,724.00</b>	<b>0.00</b>	<b>988.72</b>	<b>933.43</b>	<b>60.00</b>	<b>53,741.85</b>

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ABEL CARDENAS MARTINEZ	001-1762257-1	CHOFER	6,000.00	0.00	91.56	86.44	0.00	5,822.00

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL DIAZ	053-0001517-8	CHOFER DEL SERV. DE	6,000.00	0.00	182.40	172.20	30.00	5,615.40
ANTONIO DURAN SUERO	053-0003224-9	CHOFER DE ORNATO	6,000.00	0.00	182.40	172.20	0.00	5,645.40
ANTONIO SORIANO HERNANDEZ	053-0009551-9	CHOFER DE LA GUAGUA	6,500.00	0.00	121.60	114.80	0.00	6,263.60
BERNARDINO VALENZUELA RAMIREZ	053-0028976-5	CHOFER DEL MATADERO	7,000.00	0.00	91.56	86.44	0.00	6,822.00
FAUSTO VICTORIANO SANTOS	053-0022848-2	CHOFER	7,000.00	0.00	121.60	114.80	2,395.00	4,368.60
JOSE DOLORES DURAN RODRIGUEZ	053-0041573-3	CHOFER	6,000.00	0.00	121.60	114.80	0.00	5,763.60
JOSE LUIS SOSA VALERIO	117-0002119-6	CHOFER DE ORNATO	7,000.00	0.00	121.60	114.80	30.00	6,733.60
LUIS VICTORIANO DURAN	053-0035503-8	LAVADOR	5,500.00	0.00	0.00	0.00	0.00	5,500.00
MIGUEL CEPEDA ABREU	053-0012494-7	CHOFER DE AMBULANCI	7,000.00	0.00	121.60	114.80	30.00	6,733.60
RAFAEL ALVAREZ DIAZ	053-0009262-3	CHOFER ORNATO	7,000.00	0.00	0.00	0.00	30.00	6,970.00
RAFAEL VALENZUELA VICTORIANO	053-0022339-2	CHOFER DE ORNATO	7,000.00	0.00	121.60	114.80	0.00	6,763.60
RAMON ANT. RODRIGUEZ	053-0010795-9	CHOFER	6,000.00	0.00	91.56	86.44	30.00	5,792.00
RAMON ANTONIO FERNANDEZ	053-0019832-1	CHOFER ORNATO	6,000.00	0.00	121.60	114.80	0.00	5,763.60
RAMON ANTONIO TIBURCIO	053-0016982-7	CHOFER	7,000.00	0.00	121.60	114.80	0.00	6,763.60
SANTO DE LOS SANTOS GALVAN	053-0022774-0	CHOFER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
TOMAS ANTONIO CRUZ	053-0020852-6	CHOFER	6,000.00	0.00	106.40	100.45	30.00	5,763.15
<b>17 Empleados</b>			<b>108,000.00</b>	<b>0.00</b>	<b>1,718.68</b>	<b>1,622.57</b>	<b>2,575.00</b>	<b>102,083.75</b>

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO VICTORIANO CANELA	053-0023566-9	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
ALTAGRACIA AYBAR GARCIA	053-0024186-5	OBRERA	4,300.00	0.00	91.56	86.44	0.00	4,122.00
ALTAGRACIA BAUTISTA VICTORIANO	053-0011761-0	OBRERA	4,300.00	0.00	0.00	0.00	0.00	4,300.00

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANIBAL DURAN LAGARES	017-0012943-8	OBRERO	5,000.00	0.00	0.00	0.00	30.00	4,970.00
ANTICA VICTORIANO DE DURAN	053-0020694-2	OBRERA	4,800.00	0.00	145.92	137.76	0.00	4,516.32
ARCADIO JIMENEZ	053-0010460-0	OBRERO	3,500.00	0.00	145.92	137.76	0.00	3,216.32
ARGENTINA CRUZ CRUZ	053-0024808-4	OBRERA	4,800.00	0.00	145.92	137.76	0.00	4,516.32
BOLIVAR LOPEZ	053-0003814-7	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
CARLOS TRINIDAD FERNANDEZ	032-0027047-2	OBRERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CARMEN ROSA TIBURCIO RAMIREZ	053-0015389-6	OBRERO	2,580.00	0.00	130.72	123.41	0.00	2,325.87
CASIMIRO VIÑAS VICTORIANO	053-0012291-7	CAPATAZ DE BRIGADA	9,000.00	0.00	121.60	114.80	30.00	8,733.60
CLAUDIO RAMÓN	012-0104922-6	OBRERO	4,800.00	0.00	86.44	91.56	0.00	4,622.00
CRISTOBALINA DE LOS SANTOS	017-0004815-8	OBRERO	4,300.00	0.00	86.44	91.56	0.00	4,122.00
DOMINGO FERRERAS FERREIRA	053-0024627-8	OBRERO	5,000.00	0.00	0.00	0.00	30.00	4,970.00
ELIEZER DE LOS SANTOS PLASENCIA	053-0044364-4	OBRERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
ELIGIO ANTONIO DIAZ RODRIGUEZ	053-0008154-3	OBRERO DE LIMPIEZA	3,012.00	0.00	91.56	86.44	0.00	2,834.00
EMILIO TIBURCIO	031-0071489-2	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
ERCILIANO PERALTA LOPEZ	053-0010609-2	OBRERO	2,580.00	0.00	130.72	123.41	0.00	2,325.87
ESTANISLAO DE LA ROSA SURIEL	053-0011113-4	BARRENDERO OBRERO	4,800.00	0.00	0.00	0.00	30.00	4,770.00
FRANCISCO BATISTA	053-0000786-0	OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FRANCISCO PRESINAL	053-0020989-6	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
FRANK DE LOS SANTOS	402-2823151-6	UGAN-OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
GENARO DELGADO	017-0015583-9	OBRERO	4,800.00	0.00	86.44	91.56	0.00	4,622.00
GERMANIO DE LOS SANTOS	053-0010307-3	UGAN-OBRERO	4,800.00	0.00	0.00	0.00	0.00	4,800.00
GEUDY GARCIA DE LOS SANTOS	053-0043808-1	OBRERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
IRIS OROCO	053-0031087-6	OBRERA, ORNATO	4,300.00	0.00	130.72	123.41	0.00	4,045.87
JACOBO ROSADO	053-0011517-6	OBRERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE ANTONIO RAMIREZ	053-0024709-4	UGAN-OBRERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE FRANCISCO VICTORIANO HERR	053-0043835-4	OBRERO DE ORNATO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE MIGUEL VARGAS LAGARES	053-0002474-1	OBRERO	5,000.00	0.00	121.96	115.14	0.00	4,762.90
JOSE SANTOS RAMIREZ	053-0030181-8	OBRERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
JUAN DE JESUS HERNANDEZ	053-0021203-1	OBRERO	3,000.00	0.00	152.00	143.50	0.00	2,704.50
JUAN GABRIEL CARABALLO LOPEZ	054-0122462-0	SUP. RIO PANTUFLAS	5,000.00	0.00	0.00	0.00	30.00	4,970.00
JUANA DEL CARMEN DEL CARMEN	053-0026456-0	OBREERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87
JULIAN SANTOS SANTOS	053-0032421-6	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
JUNIOR PICHARDO SANCHEZ	053-0041814-1	OBRERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
LEONARDO CORONADO	053-0040508-0	OBRERO	2,880.00	0.00	145.92	137.76	0.00	2,596.32
LEONARDO MARTE COLLADO	048-0034429-5	OBRERO	4,300.00	0.00	130.72	123.41	0.00	4,045.87
LINO ANDRES ROSARIO MATIAS	053-0027420-5	OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUIS MARIA PEREZ CRUZ	053-0023157-7	OBRERO DE SERVICIOS	7,000.00	0.00	91.20	86.10	0.00	6,822.70
MAIRA GARCÍA PINALES	053-0045295-9	OBRERO	4,300.00	0.00	91.56	86.44	0.00	4,122.00
MARIO JIMENEZ RAMIREZ	053-0039232-0	OBRERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
MARITZA ABREU DE LA CRUZ	053-0024520-5	BARRENDERO OBRERO	4,300.00	0.00	0.00	0.00	0.00	4,300.00
MAXCIMO VICTORIANO	053-0035686-1	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
MIGDALIA CORCINO PRESINAR	053-0031066-0	OBREERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87
MIGUELINA MENDEZ BUENO	053-0040085-9	OBREERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87
MISAEAL DIAZ DE LOS SANTOS	402-1457351-7	ASISTENTE DEL TESORE	7,000.00	0.00	91.56	86.44	0.00	6,822.00
OCTAVIO AYBAR DE LOS SANTOS	053-0015805-1	OBRERO MECARCADO DE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
OVIDIO CRUZ ROSADO	053-0015470-4	OBRERO	3,012.00	0.00	91.56	86.44	0.00	2,834.00
PEDRO REYES ABREU	053-0031635-2	OBRERO	5,000.00	0.00	143.50	152.00	0.00	4,704.50
PIEDAD DURAN ESPINAL	053-0017724-2	OBREERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87

Alcaldía Municipal de Constanza  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2019

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAFAEL BATISTA VICTORIANO	053-0011056-5	OBRERO	3,000.00	0.00	121.96	115.14	0.00	2,762.90
RAFAEL DELGADO	053-0011855-0	OBRERO	4,300.00	0.00	130.72	123.41	30.00	4,015.87
RAMON CARABALLO REYES	053-0017640-0	OBRERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
RAMON LOPEZ	053-0019886-7	OBRERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
RAMON MARIA ABREU SURIEL	053-0013338-5	OBRERO	4,800.00	0.00	0.00	0.00	0.00	4,800.00
RAMONA MENA	053-0019919-6	OBRERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87
RAYMUNDO PAULINO	053-0043692-9	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
ROBELITO QUEZADA TRINIDAD	053-0009770-5	OBRERO PLAZOLETA	4,800.00	0.00	145.92	137.76	0.00	4,516.32
SILVESTRE PIMENTEL ALVAREZ	053-0015229-4	ENCARGADO DE ORNATO	12,000.00	0.00	0.00	0.00	4,805.00	7,195.00
SIMON PAEZ SORIANO	053-0047086-0	OBRERO DE ORNATO	4,800.00	0.00	121.60	114.80	0.00	4,563.60
TOMAS VICTORIANO	053-0030301-2	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
VICTOR DE LOS SANTOS	053-0024578-3	OBRERO	4,800.00	0.00	145.92	137.76	0.00	4,516.32
ZACARIAS PIÑA	053-0015641-0	OBRERO	4,300.00	0.00	130.72	123.41	0.00	4,045.87
ZENEIDA DELGADO	053-0041855-4	OBRERA	4,300.00	0.00	0.00	0.00	0.00	4,300.00
<b>65 Empleados</b>			<b>302,464.00</b>	<b>0.00</b>	<b>6,135.74</b>	<b>5,839.01</b>	<b>4,985.00</b>	<b>285,504.25</b>

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (11100)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CRESENCIO VICTORIANO SANTOS	053-0012382-4	AUXILIAR CEMENTERIO	3,012.00	0.00	0.00	0.00	0.00	3,012.00
GENARO GARCIA	053-0018662-3	AUXILIAR CEMENTERIO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MANUEL DE JESUS BUENO	053-0002568-0	ENC. CEMENTERIO DEL	4,000.00	0.00	91.56	86.44	0.00	3,822.00
<b>3 Empleados</b>			<b>11,012.00</b>	<b>0.00</b>	<b>91.56</b>	<b>86.44</b>	<b>0.00</b>	<b>10,834.00</b>

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

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO DE LOS SANTOS CASTILL	053-0022943-1	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO VICTOR DELGADO VICTOR	053-0011882-4	ENC. DEL MATADERO	6,000.00	0.00	182.40	172.20	0.00	5,645.40
ALIFONSO ESPINOSA GARCIA	053-0010390-9	SERENO	6,500.00	0.00	91.56	86.44	0.00	6,322.00
ANSERMO VICTORIANO AYBAR	053-0026420-6	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	0.00	6,316.32
ANTONIO DELGADO DE LA ROSA	053-0011153-0	POLICIA MUNICIPAL DE	3,108.00	0.00	94.48	89.20	30.00	2,894.32
APOLINAR VALERIO PEÑA	053-0002815-5	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
BONELYS DE JESUS ROSA	053-0029217-3	POLICIA MUNICIPAL	4,000.00	0.00	121.60	114.80	30.00	3,733.60
CACIANO ROJAS	048-0006182-4	DIRECTOR DE LA P.M	12,000.00	0.00	0.00	0.00	30.00	11,970.00
CANDIDO HERNANDEZ DE LA ROSA	053-0012016-8	RESERVORIO AGUA EL A	4,000.00	0.00	121.60	114.80	0.00	3,763.60
CARLOS MANUEL GUZMAN	053-0028647-2	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	2,430.00	4,070.00
DANIEL BATISTA CONTRERAS	011-0040636-0	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
DANILO FERRERAS	001-0920913-0	POLICIA MUNICIPAL	2,500.00	0.00	94.48	89.20	0.00	2,316.32
DELMIRIO MENDEZ ALCANTARA	053-0029002-9	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	2,930.00	3,386.32
FABIO DURAN ABREU	053-0011914-5	SERENO DEPOSITO EQUI	4,000.00	0.00	121.60	114.80	1,626.51	2,137.09
GUILLERMO ALEXANDER VELOZ COLLA	402-2584986-4	SERENO BULDOCER	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ISAIAS REYES ARIAS	053-0025034-6	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	30.00	4,970.00
ISRAEL LAGARES INFANTE	053-0024275-6	SUPERVISOR DEL VERTE	3,000.00	0.00	0.00	0.00	30.00	2,970.00
JOSE RODOLFO FRANCISCO BURGOS	053-0023129-6	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
JUAN BAUTISTA QUEZADA	053-0018790-2	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	3,873.00	2,443.32
JUAN FRANCISCO ADAMES GUERRA	053-0020223-0	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	30.00	3,970.00
JUAN GABRIEL DE LEON	053-0025395-1	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	0.00	6,500.00

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

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN ISIDRO DELGADO CABRAL	053-0003695-0	SERENO FIN DE SEMANA	2,700.00	0.00	82.08	77.49	0.00	2,540.43
JUAN ROBERTO GALVAN TIBURCIO	053-0034541-9	POLICIA MUNICIPAL	3,108.00	0.00	94.48	89.20	30.00	2,894.32
JUAN SANTOS FRIAS	068-0033734-4	ENTRENADOR DE LA POL	9,000.00	0.00	284.00	283.60	30.00	8,402.40
JUANA DE JESUS LANTIGUA RAMIREZ	053-0032923-1	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
LUIS GERALDINO ALVAREZ	040-0010885-4	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
MARCELINO DIAZ	053-0012961-5	VIGILANTE DEL DEPOSI	6,000.00	0.00	91.56	86.44	0.00	5,822.00
MARIA SUERO ABREU	053-0035028-6	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
MARTIN DELGADO BRITO	053-0011765-1	POLICIA MUNICIPAL VE	3,108.00	0.00	94.48	89.20	30.00	2,894.32
NICOLAS ARSENIO VICTORIANO T.	053-0025822-4	POLICIA MUNICIPAL	3,108.00	0.00	0.00	0.00	30.00	3,078.00
NICOLAS PAYANO RAMIREZ	053-0002814-8	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
NORBERTO BUENO ROSARIO	053-0027067-4	SUB DIRECTOR POLICIA	6,500.00	0.00	94.48	89.20	30.00	6,286.32
PATRICIO QUIROZ	053-0009778-8	SERENO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RADHAMES ALBERTO SOTO	053-0012409-5	VIGILANTE DEL DEPOSI	4,000.00	0.00	121.60	114.80	0.00	3,763.60
RAFAEL BUENO ROSA	053-0022821-9	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
RAFAEL MATEO BRIOSO	017-0022443-7	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
RAUL DE LOS SANTOS	053-0022356-6	SERENO DE LA NOCHE	4,000.00	0.00	121.60	114.80	0.00	3,763.60
RUDY ALEXIS DURAN BAEZ	053-0042533-6	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
SANTO PUJOLS LOPEZ	053-0041349-8	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
TOMAS DURAN ABREU	053-0026093-1	POLICIA MUNICIPAL	3,108.00	0.00	94.48	89.20	30.00	2,894.32
TOMAS ORTIZ CRUZ	053-0011390-8	P.M	6,500.00	0.00	94.48	89.20	0.00	6,316.32
VICTOR JATNIEL SANTOS RODRIGUEZ	053-0029120-9	P.M	6,500.00	0.00	0.00	0.00	0.00	6,500.00
<b>42 Empleados</b>			<b>230,240.00</b>	<b>0.00</b>	<b>3,418.16</b>	<b>3,242.57</b>	<b>11,579.51</b>	<b>211,999.76</b>

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDRES AYBAR	053-0024529-6	OBRERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00



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

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE FRANCISCO BATISTA SEGURA	053-0038613-2	ENC. DEL MERCADO	8,000.00	0.00	121.60	114.80	30.00	7,733.60
JOSEFA MARTE ACOSTA	053-0032911-6	OBRERA DE LIMPIEZA D	4,000.00	0.00	121.60	114.80	0.00	3,763.60
MARUN VARGAS	017-0018402-9	SERENO DEL MERCADO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>4 Empleados</b>			<b>18,000.00</b>	<b>0.00</b>	<b>243.20</b>	<b>229.60</b>	<b>30.00</b>	<b>17,497.20</b>

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL JOSE REYES PERALTA	402-2449242-7	MONITOR DE BEISBOLL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ENRIQUE RAFAEL JIMENEZ	053-0002756-1	SERENO POLI DEPORTIV	4,000.00	0.00	121.60	114.80	0.00	3,763.60
FERMIN PAYANO JIMENEZ	053-0001705-9	DELEGADO DE ATLETISM	1,500.00	0.00	0.00	0.00	0.00	1,500.00
HILARIO ANTONIO HERNANDEZ	053-0003786-7	ENC. DEL DEPTO. DEPO	11,000.00	0.00	0.00	0.00	30.00	10,970.00
LUZ MARIA TAVERAS CRUZ	053-0026848-8	SECRETARIA DEPORTE	5,000.00	0.00	91.56	86.44	0.00	4,822.00
RAMON DURAN DURAN	001-1294634-8	MONITOR DE DEPORTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
WILSON SANTOS GARCIA	053-0030314-5	MONITOR DE BALONCEST	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>7 Empleados</b>			<b>28,000.00</b>	<b>0.00</b>	<b>213.16</b>	<b>201.24</b>	<b>30.00</b>	<b>27,555.60</b>

Nomina: TRANSFERENCIAS INSTITUCIONES PÚBLICAS Y PRIVADAS(2)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CENTRO DE FORMACION HUM. CRISTI	NA	SUBVENCION	3,200.00	0.00	0.00	0.00	0.00	3,200.00
DANIEL FRANCISCO HERNANDEZ FAMI	053-0014188-3	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
EDDY ANTONIO DURAN DELGADO	053-0002651-4	SUBVENCION	1,550.00	0.00	0.00	0.00	0.00	1,550.00
ESCUELA COLONIA JAPONESA	NA	SUBVENCION	1,600.00	0.00	0.00	0.00	0.00	1,600.00

Alcaldía Municipal de Constanza  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2019

Nomina: TRANSFERENCIAS INSTITUCIONES PÚBLICAS Y PRIVADAS(2)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JHONNY DE LOS SANTOS	053-0027320-7	JUNTA DE VECINOS LA	300.00	0.00	0.00	0.00	0.00	300.00
JOSE OSVALDO ABREU	053-0000006-3	DEFENSA CIVIL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
LORENZO MARTIN PAULINO	053-0017849-7	CRUZ ROJA DOM.	6,000.00	0.00	0.00	0.00	0.00	6,000.00
LUIS HUMBERTO TORRES HERNANDEZ	053-0010955-9	CLUB NUEVA FUERZA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
PARROQUIA LA CATEDRA DE SAN PED	052-0005494-7	SUBVENCION	5,000.00	0.00	0.00	0.00	0.00	5,000.00
PARROQUIA NTRA. SRA. DE LAS MER	NA	SUBVENCION	5,000.00	0.00	0.00	0.00	0.00	5,000.00
PARROQUIA SANTIAGO APOSTOL	NA	SUBVENCION	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RAMONA ADAMES	053-0024109-7	ESC. EL TORNADO	500.00	0.00	0.00	0.00	0.00	500.00
UNION DEP. CONST. O MARIO PERAL	NA	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>13 Empleados</b>			<b>41,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,150.00</b>
<b>Total Empleados: 353</b>			<b>2,054,662.00</b>	<b>23,673.69</b>	<b>33,926.16</b>	<b>32,117.75</b>	<b>266,911.80</b>	<b>1,698,032.60</b>

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_

\_\_\_\_\_  
 ALCALDE MUNICIPAL

\_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

*Ana María Guillón*



\_\_\_\_\_  
 TESORERO MUNICIPAL