

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

Nomina: Normas y Seguirnientos (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	30.00	27,726.55		
BENJAMIN DURAN REYES	053-0009809-1	REGIDOR	29,500.00	0.00	896.80	846.65	30.00	27,726.55		
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	66.98	896.80	846.65	30.00	27,659.57		
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	30.00	27,726.55		
JOSE SOLANO DURAN RODRIGUEZ	053-0003736-2	REGIDOR -PRESIDENTE	29,500.00	0.00	896.80	846.65	14,312.42	13,444.13		
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		
11 Empleados			306,500.00	66.98	9,165.60	8,653.05	52,803.45	235,810.92		

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	152.00	143.50	0.00	6,704.50		
AMADOR DE LOS SANTOS VICTORIANO	053-0043051-8	ALCAIDE LIMONCTO	3,012.00	0.00	0.00	0.00	30.00	2,982.00		
AMANTINA HERNANDEZ DILONE	402-2450053-4	SECRETARIA PLANEAMINE	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 GARCIA	053-0024631-0	CONSERJUE	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
ANA MARIA GRULLON DE LOS SANTOS	001-0186748-9	ENC. DE RECURSOS HUM	13,000.00	0.00	395.20	373.10	30.00	12,201.70		
ANDRES AVELINO MALDONADO TIBURC	053-0017265-6	ALCALDE PEDANEO	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
ANGEL LUIS ENRIQUEZ CRUZ	053-0027664-8	ASISTENTE DEL SINDIC	16,000.00	0.00	182.40	172.20	7,385.00	8,260.40		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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	ALCALDE PEDANEAO 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		
EVA MARIA VASQUEZ	402-1231728-9	ENC. DE LA JUVENTUD	10,000.00	0.00	91.20	86.10	30.00	9,792.70		
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		
FATIMA ALEIDA DURAN DURAN	053-0012567-0	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
FAUSTINO AGUINO TIBURCIO	053-00113370-8	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	152.00	143.50	30.00	5,674.50		
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	ALCALDE 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		
JENNIFER VICTORIANO DURAN	402-2485367-7	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		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
JUAN EMILIO ABREU PICHARDO	053-0015783-0	ALCAIDE PEDANEO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
JUAN GERALDO CASTILLO DURAN	053-0043542-6	POLICIA MUNICIPAL	6,000.00	0.00	91.56	86.44	30.00	5,792.00		
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	CONSERJUE 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		
LARITZA HILARIBERT HERNANDEZ JI	402-2455766-6	ENC. DEPARTAMENTO LE	9,000.00	0.00	0.00	0.00	0.00	9,000.00		
LIDIA SANCHEZ	053-0023118-9	PROMOTORA DE SALUD	3,012.00	0.00	91.56	86.44	30.00	2,804.00		
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		
MARLYN NICAILY ABREU TORIBIO	053-0042990-8	ASIST. DE RECURSOS H	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
MAXIMO ANTONIO MATTIAS	053-0013108-2	SERENO AYUNTAMIENTO	6,000.00	0.00	91.56	86.44	30.00	5,792.00		
MERCEDES ROSADO	053-0012779-1	CONSERJUE AYUNTAMENT	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	CONSERJUE DE AYUNTAMI	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
MIRIAN CIPRIAN GOMEZ	402-2010577-5	CONSERJUE	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	CONSERJUE	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 GRATEREAUX CUSTODIO	053-0029156-3	ALCAIDE EL CHORRO	3,012.00	0.00	0.00	0.00	30.00	2,982.00		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
ROSA NANCY ROSA LUNA	053-0032752-4	RECEPCIONISTA	6,000.00	0.00	91.56	86.44	30.00	5,792.00		
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		
SONIA ALTAGRACIA OLIVO	053-0012666-0	CONSERJE AYUNTAMIENTO	4,500.00	0.00	91.56	86.44	0.00	4,322.00		
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		
YEMY MEDRANO DIAZ	053-0039674-3	SECRETARIA CCI BARRI	6,000.00	0.00	91.20	86.10	30.00	5,792.70		
YULI ARGENIO ROSARIO PEREZ	020-0011033-4	SEGURIDAD DEL ALCALD	9,000.00	0.00	0.00	0.00	0.00	9,000.00		
ZUNILDA MARGARITA MARTINEZ DURA	053-0001085-6	SECRETARIA DEPTO. CO	6,000.00	0.00	0.00	0.00	30.00	5,970.00		
67 Empleados			530,955.00	23,606.71	8,314.54	7,876.07	88,710.31	402,447.37		

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		
PRIMITIVO ALMONTE	035-0004086-4	PENSIONADO	1,865.00	0.00	94.48	89.20	30.00	1,651.32		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
YSBELLA SANCHEZ	053-0002410-5	PENSIONADA	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
11 Empleados			51,944.00	0.00	246.48	232.70	60.00	51,404.82		

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 NUDEZ	053-0009649-1	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
ALEYDA GARCIA	053-0017783-8	SUBVENSION	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	SUBVENSION	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		
CONRADA SOTO DE LOS SANTOS	402-2751734-5	SUBVENCIONES	1,500.00	0.00	0.00	0.00	0.00	1,500.00		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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	SUBVENCION	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		
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 ANAZAGATIS MARTE	053-0003054-0	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
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		
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		

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

Nomina: ADMINISTRACION MUNICIPAL										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
LISMEIRY	402-2504623-0	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
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	SUBVENVIION	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	SUBVENVIION	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		
SULEMA CABRAL	053-0010198-6	SUBVENVIION	1,500.00	0.00	0.00	0.00	0.00	1,500.00		

Alcaldia Municipal de Constanza
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 Correspondiente a: DICIEMBRE DEL 2019

Nomina: ADMINISTRACION MUNICIPAL									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
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	
VIRGLIO 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	
68 Empleados			112,225.00	0.00	0.00	0.00	0.00	112,225.00	

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	
JOSE MARI MINYETY SANCHEZ	053-0046387-3	COBRADOR	6,000.00	0.00	91.20	86.10	30.00	5,792.70	
MISAEL DIAZ DE LOS SANTOS	402-1457351-7	ASISTENTE DEL TESO	7,000.00	0.00	91.56	86.44	0.00	6,822.00	
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	
ROSANIE VALDEZ CASTILLO	402-2051827-4	ASISTENTE DE CONTABI	10,000.00	0.00	182.40	172.20	30.00	9,615.40	
10 Empleados			100,700.00	0.00	2,371.56	2,239.28	23,130.00	72,959.16	

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 PLANEAMEN	7,000.00	0.00	121.60	114.80	4,090.00	2,673.60	

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 PLANEAMEN	7,000.00	0.00	121.60	114.80	2,305.00	4,458.60		
JESUS MANUEL PEREZ SAVIBON	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		
MARIBEL FERREIRAS LEON DE SANTA	053-0032162-6	ARQUITECTA	20,000.00	0.00	0.00	0.00	30.00	19,970.00		
SANTO CONFESOR PERALTA GIL	053-0020528-2	DIRECTOR DE ORNATO	12,000.00	0.00	0.00	0.00	30.00	11,970.00		
7 Empleados			55,912.00	0.00	364.80	344.40	6,485.00	48,717.80		

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 GRENDAR	13,000.00	0.00	91.56	86.44	30.00	12,792.00		
FROIIRAN FRANCISCO QUEZADA ROSAD	053-0030213-9	CHOFER DE ORNATO	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	30.00	9,733.60		
LUIS GUILLERMO DURAN RODRIGUEZ	053-0013551-3	CHOFER DE LA GUAGUA	7,000.00	0.00	121.60	114.80	30.00	6,733.60		
6 Empleados			51,800.00	0.00	486.76	459.54	150.00	50,703.70		

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
DORALIZA GARCIA CIPRIAN	053-0019851-1	CONSERVJE PARQUE INFA	4,300.00	0.00	130.72	123.41	0.00	4,045.87		
JOSE ABRAHAN JIMENEZ ROSARIO	053-0013068-8	OBREIRO DEL PARQUE KE	4,300.00	0.00	130.72	123.41	0.00	4,045.87		

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

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
JOSE MANUEL DURAN HERNANDEZ	023-0155906-4	OBTERO	4,300.00	0.00	0.00	0.00	0.00	4,300.00		
JUANA DE LA CRUZ PEDA	053-0023895-2	OBTERA PARQUE	4,300.00	0.00	130.72	123.41	0.00	4,045.87		
JUSTINA FERRERAS	053-0015937-2	OBTERA, LIMPIEZA MAT	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
LUIS MANUEL DURAN	402-2595603	OBTERO 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	OBTERA	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		
MARIA SUREL SUREL	053-0017454-6	SUP. DE PARQUES Y PL	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
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	OBTERO DEL MERCADO	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
14 Empleados			58,724.00	0.00	988.72	933.43	60.00	56,741.85		

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		
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		

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

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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	121.60	114.80	30.00	6,733.60		
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	530.00	5,292.00		
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		
TOMAS ANTONIO CRUZ	053-0020852-6	CHOFER	6,000.00	0.00	106.40	100.45	30.00	5,763.15		
16 Empleados			103,000.00	0.00	1,840.28	1,737.37	3,075.00	96,347.35		

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ALEJANDRO VICTORIANO CANELA	053-0023566-9	OBRERO	5,000.00	0.00	145.92	137.76	0.00	4,716.32		
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	2,880.00	0.00	145.92	137.76	0.00	2,596.32		
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		

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
CRISTOBALINA DE LOS SANTOS	017-0004815-8	OBRERO	4,300.00	0.00	86.44	91.56	0.00	4,122.00		
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		
ERCLIANO PERALTA LOPEZ	053-0010609-2	OBRERO	2,580.00	0.00	130.72	123.41	0.00	2,325.87		
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		
IRIS OROCO	053-0031087-6	OBRERA, ORNATO	4,300.00	0.00	130.72	123.41	0.00	4,045.87		
JOSE ANTONIO RAMIREZ	053-0024709-4	UGAN-OBRERO	5,000.00	0.00	91.56	86.44	0.00	4,822.00		
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 PANTUFILAS	5,000.00	0.00	0.00	0.00	30.00	4,970.00		
JUANA DEL CARMEN DEL CARMEN	053-0026456-0	OBRERA	2,580.00	0.00	130.72	123.41	0.00	2,325.87		
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 MATTIAS	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		

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)												
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto				
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	OBRERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87				
MIGUELINA MENDEZ BUENO	053-0040085-9	OBRERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87				
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 ESPINAL CEPEDA	053-0009500-6	OBRERO	4,800.00	0.00	0.00	0.00	0.00	4,800.00				
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	OBRERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87				
RAFAEL BATISTA VICTORIANO	053-0011056-5	OBRERO	3,000.00	0.00	121.96	115.14	0.00	2,762.90				
RAMON ABREU SURIEL	053-0013338-5	OBRERO	4,800.00	0.00	0.00	0.00	0.00	4,800.00				
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				
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 PIDA	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				

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

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (11100)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
		58 Empleados	264,124.00	0.00	5,761.46	5,485.66	4,895.00	247,981.88	

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	
		3 Empleados	11,012.00	0.00	91.56	86.44	0.00	10,834.00	

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	
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	
CACIANO ROJAS	048-0006182-4	DIRECTOR DE LA P.M	12,000.00	0.00	0.00	0.00	30.00	11,970.00	
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	
DANIL O 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	
GUILLELMO ALEXANDER VELOZ COLLA	402-2584986-4	SERENO BULDOCER	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
ISRAEL LAGARES INFANTE	053-0024275-6	SUPERVISOR DEL VERTE	3,000.00	0.00	0.00	0.00	30.00	2,970.00	

Alcaldia Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Corresponsable a: DICIEMBRE DEL 2019

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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	94.48	89.20	0.00	6,316.32		
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 ROSSI DIAZ	017-0007833-8	VIGILANTE DEL DEPOSI	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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 PAYANO RAMIREZ	053-0002814-8	POLICIA MUNICIPAL	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		
SANTOS ROMERO ABREU	053-0002911-2	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	0.00	6,500.00		
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		

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

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
35 Empleados			190,132.00	0.00	2,522.52	2,381.53	11,429.51	173,798.44	

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	
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	OBREERA 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	
4 Empleados			18,000.00	0.00	243.20	229.60	30.00	17,497.20	

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 PAVANO 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	
WILSON SANTOS GARCIA	053-0030314-5	MONITOR DE BALONCEST	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
6 Empleados			26,000.00	0.00	213.16	201.24	30.00	25,555.60	

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	

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

Nomina: TRANSFERENCIAS INSTITUCIONES PÚBLICAS Y PRIVADAS(2)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
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	
JHONNY DE LOS SANTOS	053-0027320-7	JUNTA DE VECINOS LA	300.00	0.00	0.00	0.00	0.00	300.00	
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	
RAMONA ADAMES	053-0024109-7	ESC. EL TORNADO	500.00	0.00	0.00	0.00	0.00	500.00	
UNION DEP. CONST. O RENSO DELGA	NA	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
11 Empleados			28,150.00	0.00	0.00	0.00	0.00	28,150.00	
Total Empleados: 327			1,909,178.00	23,673.69	32,610.64	30,860.31	190,858.27	1,631,175.09	

Aprobado:




Fecha:

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA




TESORERO MUNICIPAL