

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2020

Nomina: Normas y Seguimientos (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANA ISABEL TOME JIMENEZ	053-0028730-6	REGIDORA SALA CAPITU	29,500.00	0.00	0.00	0.00	0.00	29,500.00
ANGEL MAYOVANES BATISTA ROSARIO	053-0003087-0	CONTRALOR MUNICIPAL	30,000.00	0.00	912.00	861.00	30.00	28,197.00
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
CRESCENCIO FELIZ CRUZ	053-0031842-4	REGIDOR	29,500.00	0.00	0.00	0.00	0.00	29,500.00
GABRIEL DURAN VICTORIANO	053-0017735-8	REGIDOR	29,500.00	0.00	0.00	0.00	0.00	29,500.00
GABRIELA MARIA ABREU SANTOS	053-0040033-9	REGIDORA	29,500.00	0.00	0.00	0.00	0.00	29,500.00
HECTOR JUNIOR CABRAL ROSARIO	053-0033776-2	REGIDOR SALA CAPITUL	29,500.00	0.00	0.00	0.00	0.00	29,500.00
MAXIMO SANTOS REYES	053-0000608-6	REGIDOR- VICEPRISIDE	29,500.00	0.00	0.00	0.00	0.00	29,500.00
ODALIS QUEZADA PAYANO	053-0035082-3	REGIDOR -PRESIDENTE	29,500.00	0.00	0.00	0.00	0.00	29,500.00
RICARDO QUEZADA VASQUEZ	053-0036606-8	SECRETARIO DE LA SAL	11,000.00	0.00	0.00	0.00	0.00	11,000.00
11 Empleados			306,500.00	0.00	2,705.60	2,554.30	9,716.19	291,523.91

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
ALBANIA LAGARES RAMIREZ	053-0038049-9	COORDINADORA SOCIAL	10,000.00	0.00	0.00	0.00	0.00	10,000.00
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 PLANEAMINE	6,000.00	0.00	106.40	100.45	1,065.93	4,727.22
ANA GARCIA	053-0024631-0	CONSERJE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
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	30.00	15,615.40
APOLINAR MONTERO CORCINO	053-0037975-6	ENC. TECNOLOGIA DE L	8,500.00	0.00	91.20	86.10	30.00	8,292.70

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
DIOSVEL SUDIELKA HERNANDEZ	053-0045730-5	ASISTENTE DE CULTURA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
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
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
EVELIN YAQUEL DURAN DE RODRIGUE	053-0039567-9	LIBRE ACCESO A LA IN	5,866.66	0.00	0.00	0.00	0.00	5,866.66
FATIMA ALEIDA DURAN DURAN	053-0012567-0	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
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
HIPATIA SHEYLA TRINIDAD VICTORI	053-0025620-2	ENC. DE RECURSOS HU	10,833.33	0.00	0.00	0.00	0.00	10,833.33
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 MORONTA	053-0001683-8	AYUD. ALCALDE P.	1,000.00	0.00	0.00	0.00	0.00	1,000.00
JOSE ABREU	053-0007969-5	MENSAJERO	3,333.33	0.00	0.00	0.00	0.00	3,333.33
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 SANCHEZ DE LEON	053-0002945-0	CAMAROGRAFO	3,200.00	0.00	0.00	0.00	0.00	3,200.00
JUAN EMILIO ABREU PICHARDO	053-0015783-0	ALCALDE 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

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JULIANA ELIZABETH COSMA	053-0037138-1	CONSERJE DE CULTURA	3,012.00	0.00	91.56	86.44	0.00	2,834.00
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
MARIZOL QUEZADA DIAZ	053-0035992-3	SECRETARIA DE LA VIC	2,666.66	0.00	0.00	0.00	0.00	2,666.66
MARLYN NICAULY 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 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
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
RAMONA VICTORIANO CEPEDA	053-0029002-9	VICE-ALCALDESA	48,112.00	0.00	0.00	0.00	0.00	48,112.00
RENZO DELGADO DURAN	053-0019777-8	ENC. DE PRENSA Y PU	12,500.00	0.00	0.00	0.00	0.00	12,500.00
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
SANTOS POLANCO GONZALES	001-1477777-4	CHOFER DEL ALCALDE M	7,500.00	0.00	0.00	0.00	0.00	7,500.00
SONIA ALTAGRACIA OLIVO	053-0012666-0	CONSERJE AYUNTAMIENT	4,500.00	0.00	91.56	86.44	0.00	4,322.00

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VACILIO VICTORIANO	053-0008500-7	ALCAIDE DE LA CULATA	3,012.00	0.00	0.00	0.00	0.00	3,012.00
WELLIN DANIEL VALENZUELA ARAUJO	053-0041913-1	SUB-DIRECTOR DE PREN	6,400.00	0.00	0.00	0.00	0.00	6,400.00
YANISSA FRANCISCA CRUZ QUEZADA	223-0100629-6	ASISTENTE REGISTRO D	7,000.00	0.00	136.80	129.15	30.00	6,704.05
YEIMY MEDRANO DIAZ	053-0039674-3	SECRETARIA CCI BARRI	6,000.00	0.00	91.20	86.10	30.00	5,792.70
ZUNILDA MARGARITA MARTINEZ DURA	053-0001085-6	SECRETARIA DEPTO. CO	6,000.00	0.00	0.00	0.00	30.00	5,970.00
61 Empleados			378,567.98	0.00	2,705.16	2,563.84	1,935.93	371,363.05

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
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
10 Empleados			50,621.00	0.00	246.48	232.70	60.00	50,081.82

Nomina: ADMINISTRACION MUNICIPAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA NUÑEZ	053-0009649-1	SUBVENCION	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
AGUSTINA ROSADO SURIEL	402-2550233-1	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
ALEYDA GARCIA	053-0017783-8	SUBVENSION	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ALTAGRACIA DILONE	053-0020876-5	SUBVENSION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
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 ALCANTARA GALVAN	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
CORNELIO ARAUJO CABRAL	053-0016471-1	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00
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

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ERNESTO DURAN SANCHEZ	402-2187003-9	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
FELIX GREGORIO MARTE	053-0009608-7	SUBV. ARROYO ARRIBA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
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
GRECIA ELINDA ROSADO DE LEON	053-0026749-8	SUBVENSION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
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
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 ACOSTA	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
LEONIDAS CRUZ	053-0009370-4	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 DOMINGUEZ VALERIO	402-2504623-0	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARIA NATIVIDAD BONIFACIO PICHA	053-0019675-4	SUBV. ARROYO ARRIBA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
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
PABLO MALAQUIA ROSA VICTORIANO	053-0011507-7	SUBVENSION	1,000.00	0.00	0.00	0.00	0.00	1,000.00

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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 AYBAR VICTORIANO	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
SORAYDA ROSARIO REYES	053-0032327-5	SUBVENCION	500.00	0.00	0.00	0.00	0.00	500.00
SULEMA CABRAL	053-0010198-6	SUBVENVION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
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
64 Empleados			102,725.00	0.00	0.00	0.00	0.00	102,725.00

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
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

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 Anexo 5 - Nomina Completa de Empleados
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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
NANCY SURIEL GARCIA	037-0079795-8	TESORERA/O MUNICIPAL	23,733.33	0.00	0.00	0.00	0.00	23,733.33
PABLO JOSE RODRIGUEZ DURAN	053-0031198-1	CONTADOR	22,000.00	0.00	668.80	631.40	30.00	20,669.80
RICHARD REYES GARCIA	053-0039088-6	MENSAJERO	3,200.00	0.00	0.00	0.00	0.00	3,200.00
ROSAINE VALDEZ CASTILLO	402-2051827-4	ASISTENTE DE CONTABI	10,000.00	0.00	182.40	172.20	30.00	9,615.40
9 Empleados			87,633.33	0.00	1,368.36	1,292.18	120.00	84,852.79

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	30.00	6,733.60
JESUS MANUEL PEREZ SAVIDON	053-0016801-9	CAPATAZ DE OPU	3,200.00	0.00	0.00	0.00	0.00	3,200.00
LUIS ANTONIO TAVERAS CRUZ	053-0010004-6	PINTOR	1,466.66	0.00	0.00	0.00	0.00	1,466.66
MARIBEL FERREIRAS LEON DE SANTA	053-0032162-6	ARQUITECTA	20,000.00	0.00	0.00	0.00	30.00	19,970.00
5 Empleados			34,378.66	0.00	121.60	114.80	60.00	34,082.26

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
CELSE TIBURCIO BUENO	053-0028968-2	OPERADOR PALA MECANI	10,400.00	0.00	0.00	0.00	84.24	10,315.76
ENMANUEL ROSARIO HERNANDEZ	402-3422563-5	OPERADOR RODILLO	9,000.00	0.00	0.00	0.00	0.00	9,000.00
JOSE ANIBAL DE LOS SANTOS	048-0005373-0	OPERADOR BULDOZER	4,800.00	0.00	0.00	0.00	0.00	4,800.00

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2020

Nomina: GESTION URBANA PLANEACION REGULAR USO D SUELO(2112)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
7 Empleados			63,200.00	0.00	334.76	316.04	204.24	62,344.96

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
ELADIO DIAZ SOTO	017-0008978-0	OBRERO	4,300.00	0.00	0.00	0.00	0.00	4,300.00
ERCILIA TINEO	053-0025530-3	OBRERA	4,300.00	0.00	0.00	0.00	0.00	4,300.00
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
JUANA DE LA CRUZ PEÑA	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
LUZ LARBA CRUZ	053-0015847-3	ENC. DE PLAZAS Y PAR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
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
SEGUNDA DELGADO VICTORIANO	053-0028703-3	BARRENDERO OBRERO	4,300.00	0.00	0.00	0.00	0.00	4,300.00
VICTORIA PEÑA	053-0034110-3	OBRERO DEL MERCADO	3,012.00	0.00	0.00	0.00	0.00	3,012.00
15 Empleados			66,324.00	0.00	836.72	789.93	30.00	64,667.35

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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

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
HECTOR RAFAEL RODRIGUEZ	053-0010805-6	CHOFER	7,000.00	0.00	0.00	0.00	0.00	7,000.00
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 ANTONIO DE LA CRUZ ABREU	053-0010291-9	DIRECTOR DE ORNATO	12,000.00	0.00	437.76	413.28	0.00	11,148.96
MIGUEL CEPEDA ABREU	053-0012494-7	CHOFER DE AMBULANCI	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
15 Empleados			102,000.00	0.00	1,928.44	1,820.60	620.00	97,630.96

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

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 Anexo 5 - Nomina Completa de Empleados
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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	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
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	053-0002834-6	OBRERO DE LIMPIEZA	2,723.33	0.00	0.00	0.00	0.00	2,723.33
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
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	91.56	86.44	0.00	4,822.00
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

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	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 MATIAS	053-0027420-5	OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
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
MAXIMO DURAN GARCIA	053-0001549-1	ENTRENADOR DEPORTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
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	3,833.34	0.00	143.50	152.00	0.00	3,537.84
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

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
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
ZACARIAS PINA	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
58 Empleados			250,880.67	0.00	5,615.90	5,348.24	90.00	239,826.53

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

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2020

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
APOLINAR VALERIO PEÑA	053-0002815-5	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32
CARLOS MANUEL GUZMAN	053-0028647-2	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00
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	30.00	6,286.32
FABIO DURAN ABREU	053-0011914-5	SERENO DEPOSITO EQUI	4,000.00	0.00	121.60	114.80	30.00	3,733.60
GUILLERMO 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
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	30.00	6,286.32
JUAN CARLOS ROSADO BUENO	053-0027155-7	CHOFER DE POLICIA MU	5,833.33	0.00	0.00	0.00	0.00	5,833.33
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
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	3,249.99	0.00	94.48	89.20	30.00	3,036.31
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

Alcaldía Municipal de Constanza
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2020

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RUDY ALEXIS DURAN BAEZ	053-0042533-6	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 HERASME PANIAGUA	053-0026956-9	DIRECTOR P.M	10,000.00	0.00	0.00	0.00	0.00	10,000.00
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
32 Empleados			165,215.32	0.00	2,147.52	2,027.49	570.00	160,470.31

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
DOMINGO SAUL SUERO	031-0388926-1	LIMPIEZA MERCADO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
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
REMIGIO CRUZ ABREU	053-0024558-5	ENC. MERCADO	6,666.66	0.00	0.00	0.00	0.00	6,666.66
5 Empleados			17,666.66	0.00	121.60	114.80	0.00	17,430.26

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
LUZ MARIA TAVERAS CRUZ	053-0026848-8	SECRETARIA DEPORTE	5,000.00	0.00	91.56	86.44	0.00	4,822.00

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2020

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
WILSON SANTOS GARCIA	053-0030314-5	MONITOR DE BALONCEST	2,000.00	0.00	0.00	0.00	0.00	2,000.00
4 Empleados			12,500.00	0.00	213.16	201.24	0.00	12,085.60

Nomina: TRANSFERENCIAS INSTITUCIONES PÚBLICAS Y PRIVADAS(2)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CENTRO DE FORMACION PARROQUIAL	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
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
JUAN JOSE RUBIO BATISTA	NA	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
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
RAMONA ADAMES	053-0024109-7	ESC. EL TORNADO	500.00	0.00	0.00	0.00	0.00	500.00
12 Empleados			35,150.00	0.00	0.00	0.00	0.00	35,150.00
Total Empleados: 311			1,684,374.62	0.00	18,436.86	17,462.60	13,406.36	1,635,068.80

Alcaldia Municipal de Constanza
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Anexo 5 - Nomina Completa de Empleados
Correspondiente a: MAYO DEL 2020

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

Hepatis Trinidad

ENC. DE NOMINA

[Signature]

TESORERO MUNICIPAL

