

Alcaldía Municipal de Constanza  
Clave Municipal: 7019  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: FEBRERO DEL 2021

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	
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	SUBVENCION	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	
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	
CECILIO ANTONIO BATISTA ROSARIO	053-0003088-8	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
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	1,000.00	0.00	0.00	0.00	0.00	1,000.00	
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	
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	

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Nomina: ADMINISTRACION MUNICIPAL										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
FELIX FERRERAS SORIANO	053-0003759-4	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
FELIX GREGORIO MARTE	053-0009608-7	SUBV. ARROYO ARRIBA	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		
GERMANIA VICTORIANO DE LA ROSA	053-0020721-3	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
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		
HERIBERTO PUJOLS	053-0002855-1	SUBVENCION	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		
ISARAI BAUTISTA SANTOS	402-1250267-4	SUBVENCION ESTUDIANT	3,500.00	0.00	0.00	0.00	0.00	3,500.00		
JOSE FRANCISCO ROSADO	053-0009883-6	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00		
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		
LEONIDAS TEJADA DE TEJADA	053-0010009-5	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
LIDIA ESPINAL RODRIGUEZ DE ABRE	053-0017742-4	SUBVENCION	2,200.00	0.00	0.00	0.00	0.00	2,200.00		
LORENZO MATTIAS HERNANDEZ	053-0011369-2	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
MARCELINO	053-0018014-7	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00		
MARIA NATTIVIDAD 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 REYES TRINIDAD	053-0009835-6	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
MARIA SALOME QUEZADA	053-0007890-3	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
MARLON ANTONIO QUEZADA QUEZADA	402-2301634-2	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
MAXIMO DIAZ ESPINOSA	053-00103333-9	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
MERCEDES	053-0020116-6	SUBVENCION	1,000.00	0.00	0.00	0.00	0.00	1,000.00	
OLIVA YNDIANA	053-0022720-3	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
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	
PREBITERIO DURAN RAMIREZ	053-0010373-5	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
RAFAELA AYBAR VICTORIANO	053-0023092-6	SUBVENSION	1,000.00	0.00	0.00	0.00	0.00	1,000.00	
RAFAELA CANDELARIO DE RODRIGUEZ	053-0013976-2	SUBVENCIONES	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
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	
SANTA DE LA ROSA	053-0010840-3	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
SANTA YNOCCENCIA ROSA SANTOS	053-0020567-0	SUBVENCION	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
SANTOS JIMENEZ PERALTA	053-0002759-5	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
SHARLENNE VIRGINIA ROSADO VICTO	402-1530364-1	SUBVENCION ESTUDIANT	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
SOFA FRIAS	053-0000967-6	SUBVENVION	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
SOLANNY	402-1345891-1	SUBVENCION ESTUDIANT	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	SUBVENVION	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
TEOFILO DIAZ	053-0018894-2	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
TOMAS DE LA CRUZ ABREU	053-0009851-3	SUBVENCION	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	
YAKAIRA ROSA GARCIA	402-2603906-9	SUBVENCION ESTUDIANT	2,000.00	0.00	0.00	0.00	0.00	2,000.00	

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
YAMEL DE LEON QUEZADA	402-2541797-7	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
<b>73 Empleados</b>			<b>122,525.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,525.00</b>	

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
CARLOS TRINIDAD FERNANDEZ	032-0027047-2	JARDINERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
ELADIO DIAZ SOTO	017-0008978-0	OBRRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
ERCILIA TINEO	053-0025530-3	OBRRERA	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
JOSE ABRAHAN JIMENEZ ROSARIO	053-0013068-8	OBRRERO DEL PARQUE KE	6,000.00	0.00	130.72	123.41	0.00	5,745.87	
JUAN QUEZADA HERNANDEZ	053-0003417-9	SUP. PARQUE Y PLAZA	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
JUANA DE LA CRUZ PENA	053-0023895-2	OBRRERA PARQUE	6,000.00	0.00	130.72	123.41	0.00	5,745.87	
LUIS MANUEL DURAN	402-2595603	OBRRERO DE ORNATO	6,000.00	0.00	91.20	86.10	0.00	5,822.70	
LUZ LARBA CRUZ	053-0015847-3	ENC. DE PLAZAS Y PAR	10,000.00	0.00	0.00	0.00	30.00	9,970.00	
MANUEL DE LA ROSA	001-0659524-2	JARDINERO	6,000.00	0.00	152.00	143.50	30.00	5,674.50	
MANUEL FRANCISCO ABREU	053-0011731-3	PEON SERV. LIMP.-	6,000.00	0.00	0.00	0.00	30.00	5,970.00	
MARIA ESTHER VICTORIANO	053-0046172-9	OBRRERA	6,000.00	0.00	91.56	86.44	0.00	5,822.00	
MERCEDES VICTORIANO	053-0022978-7	CONSERJE PARQUE MUNI	6,000.00	0.00	130.72	123.41	0.00	5,745.87	
NELIS ENCARNACION MORILLO	108-0005328-1	SERENO PARQUE MUNICI	6,000.00	0.00	91.56	86.44	0.00	5,822.00	
RAFAEL PENA SANTOS	053-0022512-4	OBRRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
SEGUNDA DELGADO VICTORIANO	053-0028703-3	BARRENDERO OBRRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
<b>15 Empleados</b>			<b>94,000.00</b>	<b>0.00</b>	<b>818.48</b>	<b>772.71</b>	<b>90.00</b>	<b>92,318.81</b>	

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
AGUSTIN GIL GIL	053-0000996-5	ENC. DE TRANSPORTE D	8,000.00	0.00	91.20	86.10	30.00	7,912.90	

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ANGEL DIAZ	053-0001517-8	CHOFER DEL SERV. DE	8,000.00	0.00	182.40	172.20	30.00	7,615.40		
ANTONIO DURAN SUERO	053-0003224-9	CHOFER DE ORNATO	6,000.00	0.00	91.20	86.10	0.00	5,822.70		
ANTONIO SORIANO HERNANDEZ	053-0009551-9	CHOFER DE LA GUAGUA	8,000.00	0.00	121.60	114.80	0.00	7,763.60		
GERMAN ANTONIO	053-0008075-0	CHOFER DE ORNATO	8,000.00	0.00	0.00	0.00	30.00	7,970.00		
HECTOR RAFAEL RODRIGUEZ	053-0010805-6	CHOFER	8,000.00	0.00	0.00	0.00	30.00	7,970.00		
JOSE DOLORES DURAN RODRIGUEZ	053-0041573-3	CHOFER	8,000.00	0.00	121.60	114.80	0.00	7,763.60		
JOSE LUIS SOSA VALERIO	117-0002119-6	CHOFER DE ORNATO	8,000.00	0.00	121.60	114.80	30.00	7,733.60		
LUIS VICTORIANO DURAN	053-0035503-8	LAVADOR	5,500.00	0.00	0.00	0.00	0.00	5,500.00		
MIGUEL ANTONIO SORIANO SANTO	053-0046113-3	CHOFER DE ORNATO	8,000.00	0.00	0.00	0.00	30.00	7,970.00		
MIGUEL CEPEDA ABREU	053-0012494-7	CHOFER DE AMBULANCI	8,000.00	0.00	91.20	86.10	30.00	7,792.70		
RAFAEL PASCUAL	053-0039137-1	CHOFER	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
RAMON ANT. RODRIGUEZ	053-0010795-9	CHOFER	8,000.00	0.00	91.56	86.44	30.00	7,792.00		
RAMON ANTONIO FERNANDEZ	053-0019832-1	CHOFER ORNATO	8,000.00	0.00	121.60	114.80	0.00	7,763.60		
<b>14 Empleados</b>			<b>107,500.00</b>	<b>0.00</b>	<b>1,033.96</b>	<b>976.14</b>	<b>240.00</b>	<b>105,249.90</b>		

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ALEJANDRO VICTOR DELGADO VICTOR	053-0011882-4	ENC. DEL MATADERO	6,000.00	0.00	91.20	86.10	30.00	5,792.70		
ALEJANDRO VICTORIANO CANELA	053-0023566-9	OBRAERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32		
ANA ANTONIA HERNANDEZ	053-0000333-1	OBRAERA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
ANTICA VICTORIANO DE DURAN	053-0020694-2	OBRAERA	2,880.00	0.00	145.92	137.76	0.00	2,596.32		
ARCADIO JIMENEZ	053-0010460-0	OBRAERO	3,500.00	0.00	145.92	137.76	0.00	3,216.32		
ARGENTINA CRUZ CRUZ	053-0024808-4	OBRAERA	6,000.00	0.00	145.92	137.76	0.00	5,716.32		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
BELKIS DELGADO CARABALLO	053-0046961-5	OBRERA	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
BOLIVAR LOPEZ	053-0003814-7	OBRERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32		
CARMEN ROSA TIBURCIO RAMIREZ	053-0015389-6	OBRERO	2,580.00	0.00	130.72	123.41	0.00	2,325.87		
CLAUDIO RAMÓN	012-0104922-6	OBRERO	6,000.00	0.00	86.44	91.56	0.00	5,822.00		
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	6,000.00	0.00	152.00	143.50	0.00	5,704.50		
ELIGIO ANTONIO	053-0002834-6	OBRERO DE LIMPIEZA	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
EMILIO TIBURCIO	031-0071489-2	OBRERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32		
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	OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
GENARO DELGADO	017-0015583-9	OBRERO	6,000.00	0.00	86.44	91.56	0.00	5,822.00		
GEUDY GARCIA DE LOS SANTOS	053-0043808-1	OBRERO	6,000.00	0.00	91.56	86.44	0.00	5,822.00		
IRIS OROCO	053-0031087-6	OBRERA, ORNATO	6,000.00	0.00	130.72	123.41	0.00	5,745.87		
ISRAEL LAGARES INFANTE	053-0024275-6	SUPERVISOR DEL VERTE	3,000.00	0.00	0.00	0.00	30.00	2,970.00		
JACOBO ROSADO	053-0011517-6	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JOSE ANTONIO RAMIREZ	053-0024709-4	OBRERO	6,000.00	0.00	121.60	114.80	0.00	5,763.60		
JOSE FRANCISCO VICTORIANO HERR	053-0043835-4	OBRERO DE ORNATO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JOSE MIGUEL VARGAS LAGARES	053-0002474-1	OBRERO	6,000.00	0.00	121.96	115.14	0.00	5,762.90		
JOSE SANTOS RAMIREZ	053-0030181-8	OBRERO	6,000.00	0.00	152.00	143.50	0.00	5,704.50		
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	6,000.00	0.00	145.92	137.76	0.00	5,716.32		

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
JUNIOR PICHARDO SANCHEZ	053-0041814-1	OBRERO	6,000.00	0.00	152.00	143.50	0.00	5,704.50		
LEONARDO MARTE COLLADO	048-0034429-5	OBRERO	6,000.00	0.00	130.72	123.41	0.00	5,745.87		
LINO ANDRES ROSARIO MATIAS	053-0027420-5	OBRERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
LUIS YORLLES	053-0010286-9	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
MAIRA GARCÍA PINALES	053-0045295-9	OBRERO	4,300.00	0.00	91.56	86.44	0.00	4,122.00		
MARIA DOLORES FRIAS PERALTA	053-0030538-9	OBRERA	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
MARIA FRANCISCA	053-0024385-3	OBRERA, ORNATO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
MARIO JIMENEZ RAMIREZ	053-0039232-0	OBRERO	6,000.00	0.00	152.00	143.50	0.00	5,704.50		
MARITZA ABREU DE LA CRUZ	053-0024520-5	BARRENDERO OBRERO	4,300.00	0.00	0.00	0.00	0.00	4,300.00		
MAXIMO VICTORIANO	053-0035686-1	OBRERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32		
MIGDALIA CORCINO PRESINAR	053-0031066-0	OBRERA	4,300.00	0.00	130.72	123.41	0.00	4,045.87		
MIGUEL ANTONIO DE LA CRUZ ABREU	053-0010291-9	DIRECTOR DE ORNATO	15,000.00	0.00	91.56	86.44	30.00	14,792.00		
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	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
PEDRO REYES ABREU	053-0031635-2	OBRERO	6,000.00	0.00	143.50	152.00	0.00	5,704.50		
PIEDAD DURAN ESPINAL	053-0017724-2	OBRERA	6,000.00	0.00	130.72	123.41	0.00	5,745.87		
PORFIRIA	053-0033809-1	OBRERA, ORNATO	6,000.00	0.00	121.60	114.80	0.00	5,763.60		
RAFAEL BATISTA VICTORIANO	053-0011056-5	OBRERO	3,000.00	0.00	121.96	115.14	0.00	2,762.90		
RAMON	053-0000722-5	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
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	6,000.00	0.00	152.00	143.50	0.00	5,704.50		
RAMON LOPEZ	053-0019886-7	OBRERO	6,000.00	0.00	152.00	143.50	0.00	5,704.50		
RAMONA MENA	053-0019919-6	OBRERA	6,000.00	0.00	130.72	123.41	0.00	5,745.87		
REYMUNDO PAULINO	053-0043692-9	OBRERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32		

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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	
ROGELIO	053-0029438-5	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
SANTA MARIA	053-0036470-9	OBRERA, ORNATO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
SIMON PAEZ SORIANO	053-0047086-0	OBRERO DE ORNATO	6,000.00	0.00	121.60	114.80	0.00	5,763.60	
TOMAS VICTORIANO	053-0030301-2	OBRERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32	
YSIDRA	053-0044999-7	OBRERA, ORNATO	6,000.00	0.00	121.60	114.80	0.00	5,763.60	
ZACARIAS PINA	053-0015641-0	OBRERO	6,000.00	0.00	130.72	123.41	0.00	5,745.87	
<b>60 Empleados</b>			<b>322,932.00</b>	<b>0.00</b>	<b>5,284.18</b>	<b>5,035.07</b>	<b>120.00</b>	<b>312,492.75</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	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
ELIGIO ANTONIO DIAZ RODRIGUEZ	053-0008154-3	OBRERO DE LIMPIEZA	5,000.00	0.00	91.56	86.44	0.00	4,822.00	
EUGENIO	053-0016957-9	AUXILIAR CEMENTERIO	5,000.00	0.00	91.20	86.10	0.00	4,822.70	
MANUEL DE JESUS BUENO	053-0002568-0	ENC. CEMENTERIO DEL	5,000.00	0.00	91.56	86.44	0.00	4,822.00	
<b>4 Empleados</b>			<b>19,000.00</b>	<b>0.00</b>	<b>274.32</b>	<b>258.98</b>	<b>0.00</b>	<b>18,466.70</b>	

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEJANDRO ESPINOSA MONEGRO	053-0041183-1	SERENO DEL MERCADO	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
BENIGNO	053-0023415-9	SERENO FIN DE SEMANA	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
BOLIVAR DIAZ DE PENNA	053-0011182-9	SERENO	6,000.00	0.00	0.00	0.00	30.00	5,970.00	
JOSE AMADO BUENO	053-0001963-4	SERENO FIN DE SEMANA	4,000.00	0.00	0.00	0.00	0.00	4,000.00	



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Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
JUAN	053-0024621-1	SERENO DEL AYUNTAMIE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
RADHAMES ALBERTO SOTO	053-0012409-5	VIGILANTE DEL DEPOSI	6,000.00	0.00	121.60	114.80	0.00	5,763.60	
VIRGILIO	053-0015640-2	VIGILANTE DEL DEPOSI	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
ANDRES TRINIDAD	053-0018886-8	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	
ANTONIO DELGADO DE LA ROSA	053-0011153-0	POLICIA MUNICIPAL DE	3,108.00	0.00	94.48	89.20	0.00	2,924.32	
CARLOS MANUEL GUZMAN	053-0028647-2	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	
CONFESOR VICTORIANO TIBURCIO	053-0012384-0	INSTRUCTOR P.M.	10,000.00	0.00	0.00	0.00	30.00	9,970.00	
DOMINGO JUSTO DE GUZMAN QUEZADA	053-0029652-1	POLICIA MUNICIPAL	5,000.00	0.00	0.00	0.00	30.00	4,970.00	
FLORIDA DILEX URENA MORENO	001-1536139-6	POLICIA MUNICIPAL	6,500.00	0.00	91.20	86.10	30.00	6,292.70	
HILARIO ROSA TIBURCIO	053-0027115-1	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	
ILUMINADA BATISTA LAPAX	053-0035833-9	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	
JOEL	402-2546303-9	SERENO POLI DEPORTIV	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
JOSE DEL CARMEN	053-0034917-2	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
JOSE ROBERTO DIAZ MARTE	053-0045271-0	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
JUAN BAUTISTA QUEZADA	053-0018790-2	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32	
JUAN FRANCISCO ADAMES GUERRA	053-0020223-0	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	30.00	5,970.00	
JUAN GABRIEL DE LEON	053-0025395-1	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	0.00	6,316.32	
JUAN GERALDO CASTILLO DURAN	053-0043542-6	POLICIA MUNICIPAL	6,000.00	0.00	91.56	86.44	30.00	5,792.00	
JUAN ROBERTO GALVAN TIBURCIO	053-0034541-9	POLICIA MUNICIPAL	3,108.00	0.00	94.48	89.20	30.00	2,894.32	
JULIAN LORENZO	011-0026063-5	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	
MARTIN DELGADO BRITO	053-0011765-1	POLICIA MUNICIPAL VE	3,108.00	0.00	94.48	89.20	30.00	2,894.32	
MARTIN MATIAS PIMENTEL	053-0020507-6	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	
MORALES VICTORIANO ROSA	053-0027126-8	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	
NICOLAS ARSENI VICTORIANO T.	053-0025822-4	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00	

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 Anexo 5 - Nomina Completa de Empleados  
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Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
NICOLAS PAYANO RAMIREZ	053-0002814-8	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32		
RAFAEL BUENO ROSA	053-0022821-9	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32		
RAMON GRATEREAUX CUSTODIO	053-0029156-3	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00		
RUDY ALEXIS DURAN BAEZ	053-0042533-6	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32		
SALVADOR GIL DIAZ	053-0046868-2	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00		
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	30.00	6,470.00		
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	12,000.00	0.00	0.00	0.00	30.00	11,970.00		
TOMAS ORTIZ CRUZ	053-0011390-8	POLICIA MUNICIPAL	6,500.00	0.00	94.48	89.20	30.00	6,286.32		
<b>38 Empleados</b>			<b>226,932.00</b>	<b>0.00</b>	<b>1,343.64</b>	<b>1,268.54</b>	<b>810.00</b>	<b>223,509.82</b>		

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (111000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ALTAGRACIA QUIROZ	053-0018352-1	CONSERGE MERCADO	5,000.00	0.00	91.20	86.10	0.00	4,822.70		
ANA GARCIA	053-0024631-0	CONSERJE MERCADO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
ANDRES AYBAR	053-0024529-6	OBREIRO DEL MERCADO	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
DOMINGO SAUL SUERO	031-0388926-1	LIMPIEZA MERCADO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
JOSEFA MARTE ACOSTA	053-0032911-6	OBREIRA DE LIMPIEZA D	5,000.00	0.00	121.60	114.80	0.00	4,763.60		
REMIGIO CRUZ ABREU	053-0024558-5	ENC. MERCADO	10,000.00	0.00	0.00	0.00	30.00	9,970.00		
<b>6 Empleados</b>			<b>34,000.00</b>	<b>0.00</b>	<b>212.80</b>	<b>200.90</b>	<b>30.00</b>	<b>33,556.30</b>		

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ANTONIO CRUZ ROSADO	053-0002021-0	MONITOR BEISBOL	3,000.00	0.00	0.00	0.00	0.00	3,000.00		

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Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
FERMIN PAYANO JIMENEZ	053-0001705-9	DELEGADO DE ATLETISM	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
RUTH DILANIA	402-0908604-6	SECRETARIA DE DEPORT	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
WILSON SANTOS GARCIA	053-0030314-5	MONITOR DE BALONCEST	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
<b>4 Empleados</b>			<b>13,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,500.00</b>	

Nomina: Normas y Seguimientos (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANA ISABEL TOME JIMENEZ	053-0028730-6	REGIDORA	29,500.00	0.00	0.00	0.00	30.00	29,470.00	
ANGEL MAYOVANES BATISTA ROSARIO	053-0003087-0	CONTRALOR MUNICIPAL	35,000.00	0.00	912.00	861.00	30.00	33,197.00	
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	30.00	27,726.55	
CRESCENCIO FELIZ CRUZ	053-0031842-4	REGIDOR	29,500.00	0.00	0.00	0.00	30.00	29,470.00	
FAUSTINO AQUINO TIBURCIO	053-0013370-8	AUXILIAR SEC. SALA C	15,000.00	0.00	0.00	0.00	30.00	14,970.00	
GABRIEL DURAN VICTORIANO	053-0017735-8	REGIDOR	29,500.00	0.00	896.80	846.65	30.00	27,726.55	
GABRIELA MARIA ABREU SANTOS	053-0040033-9	REGIDORA	29,500.00	0.00	0.00	0.00	30.00	29,470.00	
HECTOR JUNIOR CABRAL ROSARIO	053-0033776-2	REGIDOR	29,500.00	0.00	896.80	846.65	30.00	27,726.55	
MAXIMO SANTOS REYES	053-0000608-6	REGIDOR- VICEPRISIDE	29,500.00	0.00	0.00	0.00	30.00	29,470.00	
ODALIS QUEZADA PAYANO	053-0035082-3	REGIDOR -PRESIDENTE	29,500.00	66.98	896.80	846.65	30.00	27,659.57	
RICARDO QUEZADA VASQUEZ	053-0036606-8	SECRETARIO DE LA SAL	15,000.00	0.00	152.00	143.50	30.00	14,674.50	
<b>12 Empleados</b>			<b>330,500.00</b>	<b>66.98</b>	<b>5,548.00</b>	<b>5,237.75</b>	<b>360.00</b>	<b>319,287.27</b>	

Nomina: ADMINISTRACIÓN MUNICIPAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEYSI ANTONIO DIAZ ESPINOSA	053-0009453-8	ALCALDE ARROYO ARRIB	3,012.00	0.00	0.00	0.00	0.00	3,012.00	

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Nomina: ADMINISTRACIÓN MUNICIPAL (111000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ANDRES AVELINO MALDONADO TIBURC	053-0017265-6	ALCALDE PEDANEO	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
ANTONIO	053-0011841-0	ALCALDE PEDANEO DE	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
GONZALES ZANAVIO GIL ABREU	053-0011273-6	ALCALDE PEDANEO DE	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
JESUS MARIA MORONTA BONIFACIO	053-0001683-8	AYUD. ALCALDE P.	1,000.00	0.00	0.00	0.00	0.00	1,000.00		
JOSE ERNESTO LIRIANO	053-0003319-7	ALCAIDE DE BARRIO PO	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
JUAN	053-0023941-4	ALCALDE P.	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
JUAN ANTONIO DOMINGUEZ ROSADO	402-4636116-2	ALCAIDE LIMONCITO	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
JUAN DE JESUS DURAN DE LA ROSA	053-0026839-7	AYUDANTE ALCALDE P.	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
JUAN EMILIO ABREU PICHARDO	053-0015783-0	ALCALDE PEDANEO	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
PASCUAL GARCIA	017-0004448-8	ALCAIDE ARROYO ARRI	3,012.00	0.00	0.00	0.00	30.00	2,982.00		
PURO GARCIA	053-0017770-5	ALCAIDE EL CHORRO	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
RAFAEL ANTONIO BATISTA	053-0003606-7	AYUDANTE ALCALDE P.	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
RAMON ANTONIO BATISTA	053-0012894-8	ALCAIDE COLONIA KENN	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
VACILLO VICTORIANO	053-0008500-7	ALCAIDE DE LA CULATA	3,012.00	0.00	0.00	0.00	0.00	3,012.00		
ALBA NELLY ALTAGRACIA GARCIA DE	053-0027726-5	SECRETARIA P.M	7,000.00	0.00	152.00	143.50	30.00	6,674.50		
ANDREINA	402-1491220-2	SECRETARIA DE LA VIC	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
ANTONIO DELGADO SUERO	402-2676109-2	ASISTENTE DE LA JUVE	7,000.00	0.00	0.00	0.00	30.00	6,970.00		
ANTONY RODRIGUEZ REYES	053-0035155-7	PROFESOR DE GUITARRA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
APOLINAR MONTERO CORCINO	053-0037975-6	OBRAERO DE MANTENIMIE	5,000.00	0.00	91.20	86.10	30.00	4,792.70		
AUSTRALIA SANCHEZ MATOS	053-0031477-9	ENC. ASUNTOS COMUNIT	12,000.00	0.00	0.00	0.00	30.00	11,970.00		
BASILIO VICTORIANO HERNANDEZ	053-0020736-1	ENC. RESERVORIO AREN	6,000.00	0.00	0.00	0.00	30.00	5,970.00		
CHANTAL	402-1818262-0	PROFESORA DEL CCI DE	8,000.00	0.00	91.20	86.10	30.00	7,792.70		
DIANA BUENO SERRATA	053-0025656-6	BIBLIOTECARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
ELBA CRISTINA ARAUJO HERNANDEZ	402-2122945-9	SECRETARIA DE LA JUV	7,000.00	0.00	86.10	91.20	30.00	6,792.70		

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Nomina: ADMINISTRACIÓN MUNICIPAL (111000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ERIDANEA	053-00113374-0	ENC. DE LA NIÑEZ	10,000.00	0.00	0.00	0.00	30.00	9,970.00		
EVELIN YAQUEL DURAN DE RODRIGUE	053-0039567-9	LIBRE ACCESO A LA IN	11,000.00	0.00	0.00	0.00	30.00	10,970.00		
FRANCISCO JAVIER INFANTE	053-0003288-4	PORTERO DEL AYUNTAMI	6,000.00	0.00	0.00	0.00	30.00	5,970.00		
HIPATIA SHEYLA TRINIDAD VICTORI	053-0025620-2	ENC. DE RECURSOS HU	16,000.00	0.00	0.00	0.00	30.00	15,970.00		
JENNIFER VICTORIANO VICIOSO	053-0039044-9	BIBLIOTECARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
JESUS DIAZ	053-0001521-0	PROFESOR DE GUITARRA	4,500.00	0.00	91.20	86.10	30.00	4,292.70		
JOSE ABREU	053-0007969-5	MENSAJERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JOSE LUIS ADAMES	053-0010107-7	PROFESOR DE PINTURA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
JOSE SANCHEZ DE LEON	053-0002945-0	CAMAROGRAFO	6,000.00	0.00	121.60	114.80	30.00	5,733.60		
JUAN AGUSTIN LUNA LORA	053-0008251-7	ALCALDE MUNICIPAL	80,187.00	12,456.61	2,301.37	2,437.68	30.00	62,961.34		
JUAN ANTONIO	053-0044944-3	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JUAN CARLOS ROSADO BUENO	053-0027155-7	CHOFER DE POLICIA MU	8,000.00	0.00	0.00	0.00	30.00	7,970.00		
LIDIA SANCHEZ	053-0023118-9	PROMOTORA DE SALUD	3,012.00	0.00	91.56	86.44	30.00	2,804.00		
MABEL ALTAGRACIA	402-1446381-8	ASISTENTE REGISTRO D	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
MARLYN NICAUL Y ABREU TORIBIO	053-0042990-8	ASIST. DE RECURSOS H	7,000.00	0.00	0.00	0.00	30.00	6,970.00		
MARY SANCHEZ PEREZ	053-0036845-2	SEC. DEPTO. CULTURA	7,000.00	0.00	0.00	0.00	30.00	6,970.00		
MICHEL VIVAS DE LEON	402-3520525-5	RECEPCIONISTA	10,000.00	0.00	91.20	86.10	30.00	9,792.70		
MICHELL MARIA	402-0962952-2	SECRETARIA DE LA ALC	3,266.66	0.00	0.00	0.00	0.00	3,266.66		
ORELINA JOSEFINA DURAN ARAUJO	053-0032682-3	SECRETARIA DEL DEPOS	7,000.00	0.00	0.00	0.00	30.00	6,970.00		
RAFAEL ALBERTO ROSARIO	053-0018407-3	ENC. TECNOLOGIA DE L	8,500.00	0.00	0.00	0.00	30.00	8,470.00		
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		
RAFAELIN ABREU DURAN	402-2152198-8	ENC. DE LA JUVENTUD	10,000.00	0.00	0.00	0.00	30.00	9,970.00		
RAMONA VICTORIANO CEPEDA	053-0014500-9	VICE-ALCALDESA	48,112.00	1,587.54	1,380.81	1,462.60	30.00	43,651.05		
RANDY JOEL	053-0040588-2	ENC. PLANIFICACION Y	16,000.00	0.00	0.00	0.00	30.00	15,970.00		

Alcaldía Municipal de Constanza  
 Clave Municipal: 7019  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2021

Nomina: ADMINISTRACIÓN MUNICIPAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
RENZO DELGADO DURAN	053-0019777-8	ENC. DE PRENSA Y PU	15,000.00	0.00	152.00	143.50	30.00	14,674.50	
REYNA MARIA BATISTA PAEZ	402-2561477-1	DIVISION ARCHIVO	8,000.00	0.00	0.00	0.00	30.00	7,970.00	
ROBERTO CLEMENTE CUSTODIO SAVIN	053-0022759-1	ENC. DEPARTAMENTO DE	9,000.00	0.00	0.00	0.00	30.00	8,970.00	
ROMELIA DURAN ROSADO	402-2166537-1	SEC. DE LA (UGAM)	7,000.00	0.00	91.20	86.10	30.00	6,792.70	
ROSA ENIDIA CORSINO REYES	053-0003687-7	SECRETARIA PARTICIPA	7,000.00	0.00	91.20	86.10	30.00	6,792.70	
RUTH	053-0029034-2	ENC. CCI DEL ESANCHE	11,000.00	0.00	91.20	86.10	30.00	10,792.70	
SALVADOR DE LOS SANTOS ABREU	053-0010311-5	ASISTENTE DE CULTURA	7,000.00	0.00	0.00	0.00	30.00	6,970.00	
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	7,000.00	0.00	91.56	86.44	30.00	6,792.00	
SANTIAGO RECIO	053-0010737-1	CHOFER DE LA ALCALDI	7,000.00	0.00	0.00	0.00	30.00	6,970.00	
SANTOS POLANCO GONZALEZ	001-1477777-4	CHOFER DEL ALCALDE M	15,000.00	0.00	0.00	0.00	30.00	14,970.00	
ULASDILAO BREA DE LA ROSA	053-0001431-2	ASISTENTE DEL SINDIC	20,000.00	0.00	152.00	143.50	30.00	19,674.50	
WELLIN DANIEL VALENZUELA ARAUJO	053-0041913-1	SUB-DIRECTOR DE PREN	12,000.00	0.00	0.00	0.00	30.00	11,970.00	
YADELMI VICTORIANO	053-0044400-6	SECRETARIA OFICINA A	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
YANISSA FRANCISCA CRUZ QUEZADA	223-0100629-6	ASISTENTE REGISTRO D	7,000.00	0.00	0.00	0.00	30.00	6,970.00	
YEIMY MEDRANO DIAZ	053-0039674-3	SECRETARIA CCI BARRI	7,000.00	0.00	91.20	86.10	30.00	6,792.70	
ZUÑILDA MARGARITA MARTINEZ DURA	053-0001085-6	SECRETARIA DEPTO. CO	7,000.00	0.00	0.00	0.00	30.00	6,970.00	
AMANTINA SUERO FRIAS	053-0020129-9	CONSERVJE DE CULTURA	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
FATIMA ALEIDA DURAN DURAN	053-0012567-0	CONSERVJE AYUNTAMIENT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
MARIA ALEJANDRA	402-0913895-3	CONSERVJE DE AYUNTAMI	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
MILEDYS GARCIA LEBRON	053-0043759-6	CONSERVJE DE AYUNTAMI	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
PAULINA SEPULVEDA	053-0016212-9	CONSERVJE AYUNTAMIENT	5,000.00	0.00	121.60	114.80	0.00	4,763.60	
SELENIA	053-0044018-6	CONSERVJE OFICINA DE	5,000.00	0.00	91.20	86.10	0.00	4,822.70	
<b>72 Empleados</b>			<b>588,221.66</b>	<b>14,044.15</b>	<b>5,471.40</b>	<b>5,599.36</b>	<b>1,260.00</b>	<b>561,846.75</b>	

Alcaldía Municipal de Constanza  
 Clave Municipal: 7019  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2021

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	

Nomina: ADMINISTRACIÓN MUNICIPAL (112000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
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	0.00	1,681.32	
SEBASTIAN VICTORIANO	017-0015055-8	PENSIONADO	2,410.00	0.00	0.00	0.00	0.00	2,410.00	
<b>8 Empleados</b>			<b>18,621.00</b>	<b>0.00</b>	<b>94.48</b>	<b>89.20</b>	<b>0.00</b>	<b>18,437.32</b>	

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANGELA MERCEDES VASQUEZ D.	053-0013881-4	ASISTENTE DEPTO. DE	3,200.00	0.00	76.00	71.75	0.00	3,052.25	
CARLOS MANUEL SURIEL VICTORIANO	053-0038140-6	ENC. DE COBROS	9,500.00	0.00	0.00	0.00	30.00	9,470.00	
DEVANIRA DURAN LORA	053-0032813-4	ENC. DE COMPRA	11,500.00	0.00	182.40	172.20	30.00	11,115.40	
DOMINGO ANTONIO RODRIGUEZ	053-0010787-6	COBRADOR	2,500.00	0.00	76.00	71.75	0.00	2,352.25	
ISBELIA BAEZ DE LA CRUZ	053-0041836-4	ASISTENTE DEL TESO	8,000.00	0.00	0.00	0.00	30.00	7,970.00	
NANCY SURIEL GARCIA	037-0079795-8	TESORERA MUNICIPAL	30,000.00	0.00	912.00	861.00	30.00	28,197.00	
PABLO JOSE RODRIGUEZ DURAN	053-0031198-1	CONTADOR	25,000.00	0.00	668.80	631.40	30.00	23,669.80	
RICHARD REYES GARCIA	053-0039088-6	MENSAJERO	6,000.00	0.00	0.00	0.00	30.00	5,970.00	

Alcaldía Municipal de Constanza  
 Clave Municipal: 7019  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2021

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ROSALINE VALDEZ CASTILLO	402-2051827-4	ASISTENTE DE CONTABI	13,000.00	0.00	182.40	172.20	30.00	12,615.40
TEANNY LISBETH MARTE SANCHEZ	402-3599640-8	CAJERAO	7,000.00	0.00	91.20	86.10	30.00	6,792.70
<b>10 Empleados</b>			<b>115,700.00</b>	<b>0.00</b>	<b>2,188.80</b>	<b>2,066.40</b>	<b>240.00</b>	<b>111,204.80</b>

Nomina: GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUE

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AMANTINA HERNANDEZ DILONE	402-2450053-4	SECRETARIA PLANEAMINE	7,000.00	0.00	1,296.52	100.45	30.00	5,573.03
ELIZABETH SARALIN	053-0031063-7	ENC. DEPTO. PLANEAMI	20,000.00	0.00	152.00	143.50	30.00	19,674.50
FRANCISCO BELLO RAMIREZ	053-0001426-2	ENC. LIMPIEZA DE LA	2,712.00	0.00	0.00	0.00	0.00	2,712.00
JESUS MANUEL PEREZ SAVIDON	053-0016801-9	CAPATAZ DE OPU	3,200.00	0.00	0.00	0.00	0.00	3,200.00
PAULINO	053-0000441-2	INSPECTOR PLANEAMIEN	12,000.00	0.00	0.00	0.00	0.00	12,000.00
<b>5 Empleados</b>			<b>44,912.00</b>	<b>0.00</b>	<b>1,448.52</b>	<b>243.95</b>	<b>60.00</b>	<b>43,159.53</b>

Nomina: GESTION URBANA PLANEACION REGULAR USO D SUELO(2112)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGELITO SANTOS SURIEL	053-0015717-8	ENC. DE EQUIPO PESAD	20,000.00	0.00	152.00	143.50	30.00	19,674.50
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 PALA MECANI	13,000.00	0.00	0.00	0.00	30.00	12,970.00
JOSE ANIBAL DE LOS SANTOS	048-0005373-0	OPERADOR BULDOZER	4,800.00	0.00	0.00	0.00	0.00	4,800.00
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
VICENTE DE LA ROSA	053-0011481-5	OPERADOR DEL RODIL	8,500.00	0.00	91.20	86.10	30.00	8,292.70
<b>6 Empleados</b>			<b>69,300.00</b>	<b>0.00</b>	<b>456.36</b>	<b>430.84</b>	<b>150.00</b>	<b>68,262.80</b>



Alcaldia Municipal de Constanza  
 Clave Municipal: 7019  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2021

Nomina: TRANSFERENCIAS INSTITUCIONES PÚBLICAS Y PRIVADAS(2)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CECAINI	430024775	SUBVENSION	8,000.00	0.00	0.00	0.00	0.00	8,000.00

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
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	1,000.00	0.00	0.00	0.00	0.00	1,000.00
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 BATTISTA	NA	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LEOPOLDO LARA DE LOS SANTOS	053-0042986-6	CLUB NUEVA FUERZA	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
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 SAN CAMILO DE LEJIS	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
<b>13 Empleados</b>			<b>47,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,300.00</b>
<b>Total Empleados: 340</b>			<b>2,154,943.66</b>	<b>14,111.13</b>	<b>24,174.94</b>	<b>22,179.84</b>	<b>3,360.00</b>	<b>2,091,117.75</b>

Aprobado:



Fecha:



ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL

