

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



Nomina: Normas y Seguirimientos (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		
12 Empleados			330,500.00	66.98	5,548.00	5,237.75	360.00	319,287.27		

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		
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		
FRANCISCO VIÑAS GIL	053-0012287-5	AYUDANTE ALCALDE P.	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		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
VACILIO 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	ENC. DE LA JUVENTUD	10,000.00	0.00	0.00	0.00	30.00	9,970.00		
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	OBREIRO 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		
ERIDANEA	053-0013374-0	ENC. DE LA NIÑA•EZ	10,000.00	0.00	0.00	0.00	30.00	9,970.00		
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		
JOSE ABREU	053-0007969-5	MENSAJERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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	OBRAERO	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		
JULIO CESAR GIL	033-0019514-0	MENSAJERO DE LA OFIC	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
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 NICAULY 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	14,000.00	0.00	0.00	0.00	30.00	13,970.00		
NATHANAEL REYES DIAZ	402-3327905-4	MENSAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
NICUDEMO PERALTA ROSADO	402-2533298-6	PARAMEDICO AMBULANCI	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
NIEVES LUISA SURIEL PEREZ	053-0044416-2	INTERINO	11,000.00	0.00	0.00	0.00	0.00	11,000.00		
ORFELINA JOSEFINA DURAN ARAUJO	053-0032682-3	SECRETARIA DEL DEPOS	7,000.00	0.00	0.00	0.00	30.00	6,970.00		
PEDRO LUIS QUIROZ QUEZADA	402-0913627-0	SEGURIDAD ALCALDE MU	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
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		
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		
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	053-00222759-1	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		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
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		
SANTIAGO RECIO	053-0010737-1	CHOFER DE LA ALCALDI	7,000.00	0.00	0.00	0.00	30.00	6,970.00		
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		
WANDA MASIEL DE LA ROSA MARTE	402-2686373-2	LIBRE ACCESO A LA IN	11,000.00	0.00	0.00	0.00	30.00	10,970.00		
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		
YESSICA GARCIA TEJADA	402-1451868-6	SECRETARIA CCI EL CE	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
ZUNILDA MARGARITA MARTINEZ DURA	053-0001086-6	SECRETARIA DEPTO. CO	7,000.00	0.00	0.00	0.00	30.00	6,970.00		
AMANTINA SUERO FRIAS	053-0020129-9	CONSERJE DE CULTURA	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
FATIMA ALEIDA DURAN DURAN	053-0012567-0	CONSERJE AYUNTAMIENT	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
MARIA ALEJANDRA	402-0913895-3	CONSERJE DE AYUNTAMI	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
MILEDYS GARCIA LEBRON	053-0043759-6	CONSERJE DE AYUNTAMI	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
PAULINA SEPULVEDA	053-0016212-9	CONSERJE AYUNTAMIENT	5,000.00	0.00	121.60	114.80	0.00	4,763.60		
SELENIA	053-0044018-6	CONSERJE OFICINA DE	5,000.00	0.00	91.20	86.10	0.00	4,822.70		
TAINA SANTOS SURIEL	053-0020643-9	CONSERJE OFICINA DE	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
75 Empleados			612,967.00	14,044.15	5,288.64	5,426.82	1,140.00	587,067.39		
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		

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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
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
7 Empleados			15,921.00	0.00	94.48	89.20	0.00	15,737.32

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
DEYANIRA 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
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
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	CAJERO	8,000.00	0.00	91.20	86.10	30.00	7,792.70
7 Empleados			93,200.00	0.00	2,188.80	2,066.40	150.00	88,794.80

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

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
DANILO RAFAEL GIL VICTORIANO	053-0011304-9	INSPECTOR DE LA GALL	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
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 SAYDON	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	152.00	143.50	0.00	11,704.50		
ROBERTO QUIROZ AQUINO	053-0041893-5	PINTOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
STEFANY CASTRO DILONE	402-3044412-3	SUPERVISOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
8 Empleados			57,912.00	0.00	1,600.52	387.45	60.00	55,864.03		

Nomina: GESTION URBANA PLANEACION REGULAR USO D SUELO(2112										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ANGELITO SANTOS SUREL	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 GREDEAR	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		
6 Empleados			69,300.00	0.00	456.36	430.84	150.00	68,262.80		

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
AGUSTINA NUNEZ	053-0009649-1	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00		

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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		
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		
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		
EDDY ANTONIO DURAN DELGADO	053-0002651-4	SUBVENCION	1,550.00	0.00	0.00	0.00	0.00	1,550.00		
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		

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

Nomina: ADMINISTRACION MUNICIPAL										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ERNESTO DURAN SANCHEZ	402-2187003-9	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
ESTEBAN SURIEL DURAN	053-0025074-2	SUBVENSION	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
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		
JHON LUIS SURIEL PEREZ	053-0043143-3	SUBVENCION ESTUDIANT	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
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		
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	053-00222868-0	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		

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

Nomina: ADMINISTRACION MUNICIPAL										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
MARLON ANTONIO QUEZADA QUEZADA	402-2301634-2	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
MAXIMO DIAZ ESPINOSA	053-0010333-9	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 YNOCENCIA 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		
SHARLENNNE 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		

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

Nomina: ADMINISTRACION MUNICIPAL										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
YAKAIRA ROSA GARCIA	402-2603906-9	SUBVENCION ESTUDIANT	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
YAMEL DE LEON QUEZADA	402-2541797-7	SUBVENCION	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
75 Empleados			127,075.00	0.00	0.00	0.00	0.00	127,075.00		

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	OBTERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
ERCILIA TINEO	053-0025530-3	OBTERA	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
JOSE ABRAHAN JIMENEZ ROSARIO	053-0013068-8	OBTERO 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	OBTERA PARQUE	6,000.00	0.00	130.72	123.41	0.00	5,745.87		
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	OBTERA	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	OBTERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
SEGUNDA DELGADO VICTORIANO	053-0028703-3	BARRENDERO OBTERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
14 Empleados			88,000.00	0.00	727.28	686.61	90.00	86,496.11		

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	7,924.80		

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

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211101)										
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	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
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		
TOMAS ANTONIO CRUZ	053-0020852-6	CHOFER DE ORNATO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
15 Empleados			115,500.00	0.00	1,033.96	976.14	240.00	113,249.90		

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	OBRERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32
AMATURYS DE LEON CONTRERAS	031-0308025-9	OBRERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ANA ANTONIA HERNANDEZ	053-0000333-1	OBREERA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ANTICA VICTORIANO DE DURAN	053-0020694-2	OBREERA	2,880.00	0.00	145.92	137.76	0.00	2,596.32

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

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)										
Nombre	Cedula	Cargo	Sueldo	Rentia	ARS	AFP	Otros	Neto		
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		
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		
MAXCIMO VICTORIANO	053-0035686-1	OBRERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32		
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 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 CARRABALLO 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		
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		

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

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SIMON PAEZ SORIANO	053-0047086-0	OBRAERO DE ORNATO	6,000.00	0.00	121.60	114.80	0.00	5,763.60
TOMAS VICTORIANO	053-0030301-2	OBRAERO	6,000.00	0.00	145.92	137.76	0.00	5,716.32
WILSON RAMIREZ VICTORIANO	053-0029941-8	OBRAERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
YSIDRA	053-0044999-7	OBRAERA, ORNATO	6,000.00	0.00	121.60	114.80	0.00	5,763.60
ZACARIAS PINA	053-0015641-0	OBRAERO	6,000.00	0.00	130.72	123.41	0.00	5,745.87
58 Empleados			311,032.00	0.00	5,001.46	4,768.16	90.00	301,172.38

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (11100)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ELIGIO ANTONIO DIAZ RODRIGUEZ	053-0008154-3	OBRAERO 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
MIGUEL DE LOS SANTOS DE LA CRUZ	053-0011814-7	GUARDIAN DEL CEMENTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
4 Empleados			19,000.00	0.00	274.32	258.98	0.00	18,466.70

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
JUAN	053-0024621-1	SERENO DEL AYUNTAMIE	6,000.00	0.00	0.00	0.00	0.00	6,000.00

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

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (2112206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFF	Otros	Neto		
RADHAMES ALBERTO SOTO	053-0012409-5	VIGILANTE DEL DEPOSI	6,000.00	0.00	121.60	114.80	0.00	5,763.60		
VIRGLIO	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 BATTISTA LAPAX	053-0035833-9	POLICIA MUNICIPAL	6,500.00	0.00	91.20	86.10	30.00	6,292.70		
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 ELISSOR SUERO LEBRON	053-0040643-5	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	0.00	6,500.00		
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 MATAIAS 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 ARSENI0 VICTORIANO T.	053-0025822-4	POLICIA MUNICIPAL	6,500.00	0.00	0.00	0.00	30.00	6,470.00		

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

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
39 Empleados			233,432.00	0.00	1,434.84	1,354.64	810.00	229,832.52

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
6 Empleados			34,000.00	0.00	212.80	200.90	30.00	33,556.30

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANTONIO CRUZ ROSADO	053-0002021-0	MONITOR BEISBOI	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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



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	ASISTENTE DEL TESOIRE	8,000.00	0.00	0.00	0.00	0.00	8,000.00
RUTH ESTHER ABREU DE LA CRUZ	4021274769-1	SECRETARIA DE DEPORT	4,433.33	0.00	0.00	0.00	0.00	4,433.33
WILSON SANTOS GARCIA	053-0030314-5	MONITOR DE BALONCEST	2,000.00	0.00	0.00	0.00	0.00	2,000.00
5 Empleados			18,933.33	0.00	0.00	0.00	0.00	18,933.33

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
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 BATISTA	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 LELIS	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
13 Empleados			47,300.00	0.00	0.00	0.00	0.00	47,300.00
Total Empleados: 344			2,174,072.33	14,111.13	23,861.46	21,883.89	3,120.00	2,111,095.85

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

Aprobado: _____

Fecha: _____

April 2021

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

