

AYUNTAMIENTO MUNICIPAL DE BAITOA  
 Clave Municipal: 7153  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: OCTUBRE DEL 2022

| Nomina: NORMAS Y SEGUIMIENTOS (211101) |               |       |                   |             |                 |                 |             |                   |
|--|---------------|-------|-------------------|-------------|-----------------|-----------------|-------------|-------------------|
| Nombre                                 | Cedula        | Cargo | Sueldo            | Renta       | ARS             | AFP             | Otros       | Neto              |
| EDWIN ANTONIO CRUZ JIMENEZ             | 0310535595-6  | 206   | 27,000.00         | 0.00        | 668.80          | 631.40          | 0.00        | 25,699.80         |
| JOSE RAFAEL GARCIA GUTIERREZ           | 031-0211799-5 | 206   | 27,000.00         | 0.00        | 668.80          | 631.40          | 0.00        | 25,699.80         |
| NANCY DE JESUS ESTRELLA                | 031-0391312-9 | 206   | 27,000.00         | 0.00        | 668.80          | 631.40          | 0.00        | 25,699.80         |
| NAUL RAFAEL NUÑEZ                      | 031-0351525-4 | 206   | 27,000.00         | 0.00        | 668.80          | 631.40          | 0.00        | 25,699.80         |
| <b>4 Empleados</b>                     |               |       | <b>108,000.00</b> | <b>0.00</b> | <b>2,675.20</b> | <b>2,525.60</b> | <b>0.00</b> | <b>102,799.20</b> |

| Nomina: ADMINISTRACIÓN MUNICIPAL (211101) |               |       |           |        |          |          |          |           |
|---|---------------|-------|-----------|--------|----------|----------|----------|-----------|
| Nombre                                    | Cedula        | Cargo | Sueldo    | Renta  | ARS      | AFP      | Otros    | Neto      |
| ALBERTO RAMON VASQUEZ                     | 031-0175623-1 | 12    | 4,000.00  | 0.00   | 121.60   | 114.80   | 0.00     | 3,763.60  |
| ANTHONY NUNEZ                             | 031-0565004-2 | 308   | 7,000.00  | 0.00   | 0.00     | 0.00     | 0.00     | 7,000.00  |
| APOLINAR MARCIANO PEÑA VASQUEZ            | 031-0175394-9 | 239   | 5,300.00  | 0.00   | 161.12   | 152.11   | 0.00     | 4,986.77  |
| AVELINO NUÑEZ NUÑEZ                       | 031-0180571-5 | 12    | 2,300.00  | 0.00   | 69.92    | 66.01    | 0.00     | 2,164.07  |
| BERNARDO ERNESTO LOPEZ RODRIGUEZ          | 031-0413740-5 | 11    | 60,100.00 | 382.00 | 1,279.84 | 1,208.27 | 2,027.24 | 55,202.65 |
| BIVIAN VIANNET CASTILLO                   | 402-2421693-3 | 78    | 15,000.00 | 0.00   | 456.00   | 430.50   | 0.00     | 14,113.50 |
| ELADIO DE JESUS RODRIGUEZ                 | 031-0180168-0 | 324   | 1,500.00  | 0.00   | 45.60    | 43.05    | 0.00     | 1,411.35  |
| EULALIO CEPEDA MARTE                      | 031-0181755-3 | 324   | 1,100.00  | 0.00   | 0.00     | 0.00     | 0.00     | 1,100.00  |
| FRANCISCO ANT. VASQUEZ TINEO              | 031-0180912-1 | 12    | 2,800.00  | 0.00   | 85.12    | 80.36    | 0.00     | 2,634.52  |
| FREDDY ANTONIO PAULINO                    | 031-0352375-3 | 310   | 3,800.00  | 0.00   | 0.00     | 0.00     | 0.00     | 3,800.00  |
| GENESIS BAEZ                              | 402-1263056-6 | 103   | 10,000.00 | 0.00   | 304.00   | 287.00   | 0.00     | 9,409.00  |
| HEREDIA DEL CARMEN LOPEZ                  | 031-0349369-2 | 324   | 3,000.00  | 0.00   | 0.00     | 0.00     | 0.00     | 3,000.00  |
| HILARIO JOSE MOREL PAULINO                | 031-0180553-3 | 161   | 1,500.00  | 0.00   | 0.00     | 0.00     | 0.00     | 1,500.00  |
| JAIRO ANTONIO CRUZ                        | 031-0443633-6 | 118   | 5,000.00  | 0.00   | 152.00   | 143.50   | 0.00     | 4,704.50  |
| JISSEL EMPERATRIZ ROMERO                  | 402-2047472-6 | 103   | 10,000.00 | 0.00   | 304.00   | 287.00   | 0.00     | 9,409.00  |

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| Nomina: ADMINISTRACIÓN MUNICIPAL (211101) |               |       |           |       |        |        |       |           |
|---|---------------|-------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                    | Cedula        | Cargo | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| JOSE ANTONIO CRUZ PATIÑO                  | 031-0184097-7 | 12    | 1,300.00  | 0.00  | 39.52  | 37.31  | 0.00  | 1,223.17  |
| JOSE LUIS CANELA CEBALLOS                 | 031-0426706-1 | 161   | 2,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,000.00  |
| JUAN LUCIANO BONIFACIO ROSARIO            | 031-0184074-6 | 309   | 2,300.00  | 0.00  | 69.92  | 66.01  | 0.00  | 2,164.07  |
| JUAN PORFIRIO PEÑA                        | 031-0184783-2 | 12    | 2,300.00  | 0.00  | 69.92  | 66.01  | 0.00  | 2,164.07  |
| JULIAN ANTONIO RUBIO DILONE               | 031-0456846-8 | 118   | 1,500.00  | 0.00  | 0.00   | 0.00   | 0.00  | 1,500.00  |
| LUIS DARIO VASQUEZ                        | 031-0175614-0 | 12    | 2,300.00  | 0.00  | 69.92  | 66.01  | 0.00  | 2,164.07  |
| MANUEL QUINTINO SANTANA                   | 031-0184628-9 | 12    | 2,300.00  | 0.00  | 69.92  | 66.01  | 0.00  | 2,164.07  |
| MARCELINO CEPEDA MARTE                    | 031-0181758-7 | 313   | 4,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 3,822.70  |
| MARCELINO NEPOMUCENO CEPEDA               | 031-0294787-0 | 12    | 2,300.00  | 0.00  | 69.92  | 66.01  | 0.00  | 2,164.07  |
| MARIA EDUVIJES JIMENEZ DE CASTI           | 031-0211983-5 | 256   | 30,000.00 | 0.00  | 668.80 | 631.40 | 0.00  | 28,699.80 |
| MARISOL DEL CARMEN RAMOS NUÑEZ            | 031-0365853-4 | 214   | 15,000.00 | 0.00  | 456.00 | 430.50 | 0.00  | 14,113.50 |
| MARLIN DEL CARMEN YGLESA BATIS            | 402-1295410-7 | 205   | 10,000.00 | 0.00  | 304.00 | 287.00 | 0.00  | 9,409.00  |
| MARTHA IRIS QUEZADA RODRIGUEZ             | 031-0329086-6 | 313   | 2,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,000.00  |
| NELSON PORFIRIO VALERIO RODRIGU           | 031-0211910-8 | 243   | 7,000.00  | 0.00  | 212.80 | 200.90 | 0.00  | 6,586.30  |
| NOEMY DIAZ TINEO                          | 031-0421861-9 | 313   | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50  |
| PATRICIO EFRES HERMENEGILDO               | 031-0182407-0 | 108   | 7,000.00  | 0.00  | 212.80 | 200.90 | 0.00  | 6,586.30  |
| RAFAEL ANTONIO NUÑEZ                      | 031-0273558-0 | 310   | 5,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 5,000.00  |
| RAMON ANTONIO TAVAREZ                     | 031-0180260-5 | 12    | 2,300.00  | 0.00  | 69.92  | 66.01  | 0.00  | 2,164.07  |
| REYNALDO ANTONIO PAULINO RODRIG           | 031-0298589-6 | 12    | 2,000.00  | 0.00  | 69.92  | 66.01  | 0.00  | 1,864.07  |
| ROBERTO DAVID IGLESIA                     | 031-0274045-7 | 156   | 5,800.00  | 0.00  | 176.32 | 166.46 | 0.00  | 5,457.22  |
| RUDY ALBERTO BETANCES                     | 031-0479432-0 | 118   | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50  |
| RUFINO SEGUNDO                            | 031-0211314-3 | 324   | 1,500.00  | 0.00  | 45.60  | 43.05  | 0.00  | 1,411.35  |
| TOMAS ACOSTA VARGAS                       | 031-0372221-5 | 91    | 4,000.00  | 0.00  | 121.60 | 114.80 | 0.00  | 3,763.60  |
| TOMAS DE JESUS NUÑEZ                      | 031-0290738-7 | 156   | 7,000.00  | 0.00  | 212.80 | 200.90 | 0.00  | 6,586.30  |

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| Nomina: ADMINISTRACIÓN MUNICIPAL (211101) |               |       |                   |               |                 |                 |                 |                   |
|---|---------------|-------|-------------------|---------------|-----------------|-----------------|-----------------|-------------------|
| Nombre                                    | Cedula        | Cargo | Sueldo            | Renta         | ARS             | AFP             | Otros           | Neto              |
| VERONICA CECILIA                          | 402-1167178-5 | 277   | 15,000.00         | 0.00          | 0.00            | 0.00            | 0.00            | 15,000.00         |
| YULEYSI RODRIGUEZ                         | 402-2582731-6 | 274   | 10,000.00         | 0.00          | 304.00          | 287.00          | 0.00            | 9,409.00          |
| <b>41 Empleados</b>                       |               |       | <b>286,300.00</b> | <b>382.00</b> | <b>6,618.08</b> | <b>6,247.99</b> | <b>2,027.24</b> | <b>271,024.69</b> |

| Nomina: ADMINISTRACIÓN MUNICIPAL (211208) |               |       |                  |             |               |               |             |                  |
|---|---------------|-------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre                                    | Cedula        | Cargo | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| BIELCA ALTAGRACIA RIVAS PACHECO           | 031-0235630-4 | 66    | 4,500.00         | 0.00        | 136.80        | 129.15        | 0.00        | 4,234.05         |
| EVELYN SALUSTINA NUÑEZ NUÑEZ              | 001-1630679-6 | 66    | 2,000.00         | 0.00        | 60.80         | 57.40         | 0.00        | 1,881.80         |
| ISY MERARY ROSARIO                        | 402-3465030-3 | 19    | 8,000.00         | 0.00        | 243.20        | 229.60        | 0.00        | 7,527.20         |
| JOSEFINA TEJADA                           | 031-0483926-5 | 66    | 6,000.00         | 0.00        | 182.40        | 172.20        | 0.00        | 5,645.40         |
| JUANA DOMINGA PEÑA PAULINO                | 031-0175949-0 | 313   | 3,000.00         | 0.00        | 91.20         | 86.10         | 0.00        | 2,822.70         |
| LEONIDAS CRISTINA ORTIZ                   | 031-0354867-7 | 66    | 4,000.00         | 0.00        | 121.60        | 114.80        | 0.00        | 3,763.60         |
| YSABEL DEL CARMEN VASQUEZ                 | 031-0176072-0 | 83    | 20,000.00        | 0.00        | 0.00          | 0.00          | 0.00        | 20,000.00        |
| <b>7 Empleados</b>                        |               |       | <b>47,500.00</b> | <b>0.00</b> | <b>836.00</b> | <b>789.25</b> | <b>0.00</b> | <b>45,874.75</b> |

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101) |               |       |           |       |        |        |       |           |
|--|---------------|-------|-----------|-------|--------|--------|-------|-----------|
| Nombre   | Cedula        | Cargo | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| DAISY ALTAGRACIA ALMONTE TAPIA                           | 031-0139453-8 | 83    | 17,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 17,000.00 |
| DANIELA COLON  | 047-0199023-8 | 204   | 15,000.00 | 0.00  | 456.00 | 430.50 | 0.00  | 14,113.50 |
| JESUS RAMIREZ MENA                                       | 031-0302938-9 | 307   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| MIGUELINA ALTAGRACIA CABRERA GO                          | 096-0020265-0 | 329   | 35,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 35,000.00 |
| YAIRA SOBERDA  | 096-0017032-9 | 311   | 20,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 20,000.00 |

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| Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206) |        |       |                  |             |               |               |             |                  |
|---|--------|-------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre  | Cedula | Cargo | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| <b>5 Empleados</b>  |        |       | <b>90,800.00</b> | <b>0.00</b> | <b>571.52</b> | <b>539.56</b> | <b>0.00</b> | <b>89,688.92</b> |

| Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206) |               |       |                  |             |               |               |             |                  |
|---|---------------|-------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre  | Cedula        | Cargo | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| LIGIA EVELIN CEPEDA   | 03102117631   | 232   | 10,000.00        | 0.00        | 304.00        | 287.00        | 0.00        | 9,409.00         |
| MANUEL ANTONIO BARET  | 031-0175737-9 | 232   | 10,000.00        | 0.00        | 161.12        | 152.11        | 0.00        | 9,686.77         |
| <b>2 Empleados</b>  |               |       | <b>20,000.00</b> | <b>0.00</b> | <b>465.12</b> | <b>439.11</b> | <b>0.00</b> | <b>19,095.77</b> |

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206) |               |       |          |       |        |        |       |          |
|---|---------------|-------|----------|-------|--------|--------|-------|----------|
| Nombre                                      | Cedula        | Cargo | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| ADRIANO R. PEÑA DIAZ                        | 031-0184938-2 | 161   | 1,300.00 | 0.00  | 115.52 | 109.06 | 0.00  | 1,075.42 |
| ALEJANDRO ANTONIO BRITO RAMOS               | 031-0516678-3 | 161   | 7,200.00 | 0.00  | 158.08 | 149.24 | 0.00  | 6,892.68 |
| ALEXANDRA BATISTA                           | 047-0195529-8 | 161   | 2,500.00 | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25 |
| ANDY DE JESUS NEPOMUSENO                    | 402-3869531-2 | 43    | 7,200.00 | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48 |
| ANGEL MARIA TAVAREZ                         | 031-0252603-9 | 161   | 3,800.00 | 0.00  | 127.68 | 120.54 | 0.00  | 3,551.78 |
| ANTONIO CEPEDA CORONADO                     | 031-0273856-8 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| ARLETTE NEREIDA MARRERO                     | 03104255264   | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| AVELINO VASQUEZ                             | 031-0181257-0 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| BERNARDO BUENO ARIAS                        | 031-0181333-9 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| BERNARDO E. FLORES                          | 001-1320631-2 | 161   | 6,000.00 | 0.00  | 60.80  | 57.40  | 0.00  | 5,881.80 |
| CLEMENCIO DE JESUS ACOSTA RODRI             | 031-0180305-8 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| DIONICIO ANTONIO RAMOS                      | 03104494772   | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |

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|---|---------------|-------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                      | Cedula        | Cargo | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| EDWIN JOSE PAULINO VALERIO                  | 402-2721715-1 | 161   | 7,200.00  | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48  |
| ELIGIO ANTONIO PAULINO PEREZ                | 031-0184522-4 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| FELIX ANTONIO ESTRELLA CASTILLO             | 03101758310   | 243   | 2,300.00  | 0.00  | 69.92  | 66.01  | 0.00  | 2,164.07  |
| FRANCISCA LUISA SURIEL                      | 031-0184336-9 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| FRANCISCO ANTONIO ALMONTE BEATO             | 031-0174992-1 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| FRANCISCO GABRIEL MATIAS SILVES             | 031-0180522-8 | 161   | 8,000.00  | 0.00  | 145.92 | 137.76 | 0.00  | 7,716.32  |
| FRANCISCO MIGUEL IGLESIA VERAS              | 031-0184748-5 | 43    | 5,200.00  | 0.00  | 158.08 | 149.24 | 0.00  | 4,892.68  |
| GERLYN ROSA                                 | 031-0525795-4 | 161   | 2,500.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,500.00  |
| HECTOR B. HERNANDEZ                         | 031-0211665-8 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| JACINTO PAULINO                             | 031-0180575-6 | 161   | 1,500.00  | 0.00  | 45.60  | 43.05  | 0.00  | 1,411.35  |
| JANDIBEL DE JESUS                           | 402-1886070-4 | 217   | 10,500.00 | 0.00  | 0.00   | 0.00   | 0.00  | 10,500.00 |
| JAVIER BETANCES                             | 031-0251061-1 | 161   | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70  |
| JEFRY GUSTAVO SANTANA RODRIGUEZ             | 402-2278217-5 | 43    | 7,200.00  | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48  |
| JESUS LIRIANO BETANCES                      | 031-0180516-0 | 63    | 7,000.00  | 0.00  | 212.80 | 200.90 | 0.00  | 6,586.30  |
| JOSE ANTONIO SANTANA                        | 031-0175510-0 | 310   | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70  |
| JOSE RAFAEL VARGAS                          | 031-0184028-2 | 161   | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25  |
| JOSE AMADO PEÑA VASQUEZ                     | 031-0175609-0 | 161   | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50  |
| JOSE ANTONIO ABREU SANTANA                  | 031-0312108-7 | 55    | 4,500.00  | 0.00  | 136.80 | 129.15 | 0.00  | 4,234.05  |
| JOSE CRISTINO PEÑA                          | 031-0181202-6 | 161   | 3,800.00  | 0.00  | 91.20  | 86.10  | 0.00  | 3,622.70  |
| JOSE DEL CARMEN PAULINO                     | 031-0211297-0 | 161   | 2,300.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,300.00  |
| JOSE FELIX SaviñON                          | 031-0183977-1 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| JOSE MANUEL ANTONIO FERNANDEZ               | 031-0430013-6 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| JOSE MARTIN DOMINGUEZ GENAO                 | 03101807117   | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| JOSE NICOLAS PEREZ                          | 031-0211862-1 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |

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|---|---------------|-------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| JOSE RAFAEL BARET                           | 03101757361   | 243   | 3,800.00  | 0.00  | 69.92  | 66.01  | 0.00     | 3,664.07  |
| JOSE RAFAEL Saviñon S.                      | 031-0279160-9 | 161   | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00     | 4,704.50  |
| JOSE RAMON Saviñon                          | 031-0182521-8 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| JUAN GABRIEL VASQUEZ                        | 402-4984510-4 | 324   | 3,800.00  | 0.00  | 0.00   | 0.00   | 0.00     | 3,800.00  |
| JUAN ANTONIO ROSARIO PAULINO                | 402-2778282-4 | 161   | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00     | 2,822.70  |
| JUAN ANTONIO VASQUEZ GUZMAN                 | 031-0184389-8 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| JUAN AUGUSTO GARCIA ROSA                    | 402-2457602-1 | 161   | 7,200.00  | 0.00  | 218.88 | 206.64 | 0.00     | 6,774.48  |
| JUAN CARLOS CEPEDA                          | 031-0567350-7 | 62    | 12,000.00 | 0.00  | 364.80 | 344.40 | 0.00     | 11,290.80 |
| JUAN FRANCISCO REYES                        | 031-0119098-5 | 310   | 3,800.00  | 0.00  | 0.00   | 0.00   | 0.00     | 3,800.00  |
| JUAN LUIS PEÑA                              | 031-0364538-2 | 310   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| KATHERINE ALTAGRACIA ESTRELLA               | 402-2688836-6 | 199   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| LARIMAR FRANCISCA PADILLA                   | 402-0947127-1 | 310   | 3,800.00  | 0.00  | 0.00   | 0.00   | 0.00     | 3,800.00  |
| LAURA ANTONIA MOREL                         | 031-0180540-0 | 310   | 10,000.00 | 0.00  | 0.00   | 0.00   | 0.00     | 10,000.00 |
| LINETTE SANTANA                             | 402-1464775-8 | 161   | 4,000.00  | 0.00  | 0.00   | 0.00   | 0.00     | 4,000.00  |
| LUIS ALBERTO CEPEDA                         | 031-0183711-4 | 176   | 10,000.00 | 0.00  | 304.00 | 287.00 | 0.00     | 9,409.00  |
| LUIS ALBERTO                                | 402-3914513-5 | 310   | 4,000.00  | 0.00  | 0.00   | 0.00   | 0.00     | 4,000.00  |
| LUIS MARIANO PERDOMO SURIEL                 | 031-0235623-9 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| MAGDALENA DEL CARMEN RODRIGUEZ              | 031-0180858-6 | 161   | 4,000.00  | 0.00  | 121.60 | 114.80 | 1,013.62 | 2,749.98  |
| MANUEL ANTONIO GARCIA                       | 031-0211801-9 | 161   | 4,000.00  | 0.00  | 121.60 | 114.80 | 0.00     | 3,763.60  |
| MARCELINO ANTONIO                           | 031-0184869-9 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| MARIA GRISELDA DIAZ DIAZ                    | 03101837452   | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| MARIA JOSEFINA CORONADO                     | 031-0463248-8 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| MARIANO ANTONIO VASQUEZ                     | 031-0176723-8 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |
| MARIO DE JESUS ALMONTE                      | 031-0179904-1 | 161   | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00     | 3,575.42  |

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 Clave Municipal: 7153  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: OCTUBRE DEL 2022

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206) |               |       |          |       |        |        |       |          |
|---|---------------|-------|----------|-------|--------|--------|-------|----------|
| Nombre                                      | Cedula        | Cargo | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| MARLENY ALTAGRACIA VASQUEZ                  | 031-0496696-9 | 239   | 5,000.00 | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50 |
| MELANIA PLACENCIA ROSARIO                   | 031-0211867-0 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| MICHELL ANTONIO SANCHEZ                     | 031-0457657-8 | 161   | 3,800.00 | 0.00  | 60.80  | 57.40  | 0.00  | 3,681.80 |
| NELSON SURIEL DIAZ                          | 031-0251698-0 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| NORBERTO AMBROSIO SURIEL                    | 031-0184827-7 | 161   | 2,000.00 | 0.00  | 60.80  | 57.40  | 0.00  | 1,881.80 |
| OLIVO ANTONIO FERNANDEZ CEPEDA              | 03101807273   | 161   | 4,500.00 | 0.00  | 136.80 | 129.15 | 0.00  | 4,234.05 |
| PABLO ANTONIO DIAZ                          | 031-0184715-4 | 161   | 2,000.00 | 0.00  | 60.80  | 57.40  | 0.00  | 1,881.80 |
| PABLO R. SANCHEZ MARTE                      | 031-0184319-5 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| PEDRO PABLO BAEZ VASQUEZ                    | 031-0298588-8 | 161   | 4,800.00 | 0.00  | 145.92 | 137.76 | 0.00  | 4,516.32 |
| PEDRO REINOSO BETANCES                      | 031-0180364-5 | 161   | 4,800.00 | 0.00  | 145.92 | 137.76 | 0.00  | 4,516.32 |
| RAFAEL ANTONIO ALMONTE                      | 031-0175003-6 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| RAFAEL ANTONIO PAULINO                      | 031-0182196-9 | 161   | 3,000.00 | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |
| RAFAEL CEPEDA BEATO                         | 0010439477-0  | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| RAMON ANTONIO BLANCO CORONA                 | 031-0181125-9 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| RAMON ANTONIO PAULINO PEREZ                 | 03101842411   | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| RAMON ANTONIO SANTANA                       | 031-0180209-2 | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| RAMON ANTONIO YGLESLIA VERAS                | 031-0184975-4 | 310   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| RAMON DE JESUS PAULINO DE LA CR             | 031-0273917-8 | 161   | 7,200.00 | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48 |
| RAMON MORA CEPEDA                           | 402-3553445-6 | 37    | 4,500.00 | 0.00  | 136.80 | 129.15 | 0.00  | 4,234.05 |
| RAMONA AURORA YGLESLIA VARGAS               | 03103078782   | 161   | 2,200.00 | 0.00  | 66.88  | 63.14  | 0.00  | 2,069.98 |
| RAMONN BIEVENIDO                            | 031-0211230-1 | 310   | 4,500.00 | 0.00  | 0.00   | 0.00   | 0.00  | 4,500.00 |
| REYES RODRIGUEZ CEPEDA                      | 031-0180612-7 | 310   | 2,500.00 | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25 |
| ROBERTO ANTONIO SANCHEZ                     | 031-0183976-3 | 161   | 3,800.00 | 0.00  | 0.00   | 0.00   | 0.00  | 3,800.00 |
| ROMULO MARTINEZ                             | 00104918958   | 161   | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
 Clave Municipal: 7153  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: OCTUBRE DEL 2022

| Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206) |               |       |                   |             |                  |                 |                 |                   |
|---|---------------|-------|-------------------|-------------|------------------|-----------------|-----------------|-------------------|
| Nombre                                      | Cedula        | Cargo | Sueldo            | Renta       | ARS              | AFP             | Otros           | Neto              |
| SALOMON CRISTINO GARCIA MOYA                | 031-0449083-8 | 43    | 7,200.00          | 0.00        | 218.88           | 206.64          | 0.00            | 6,774.48          |
| SALVADOR EXPEDITO UREÑA                     | 031-0181072-3 | 161   | 2,000.00          | 0.00        | 60.80            | 57.40           | 0.00            | 1,881.80          |
| SANTOS PAULINO GARCIA                       | 031-0182447-6 | 55    | 10,000.00         | 0.00        | 0.00             | 0.00            | 0.00            | 10,000.00         |
| SIMON OCTAVIO                               | 031-0437155-8 | 310   | 3,000.00          | 0.00        | 91.20            | 86.10           | 0.00            | 2,822.70          |
| SIXTO ROSA VALERIO                          | 031-0388225-8 | 161   | 3,800.00          | 0.00        | 115.52           | 109.06          | 0.00            | 3,575.42          |
| TEOFILO ANTONIO VASQUEZ                     | 03102739269   | 161   | 3,800.00          | 0.00        | 115.52           | 109.06          | 0.00            | 3,575.42          |
| VICENTE ANTONIO FERRER SURIEL               | 03101843393   | 161   | 3,800.00          | 0.00        | 115.52           | 109.06          | 0.00            | 3,575.42          |
| VICTORIANO PAULINO BATISTA                  | 031-0377922-3 | 161   | 3,800.00          | 0.00        | 115.52           | 109.06          | 0.00            | 3,575.42          |
| VITERBO BETANCES TAVERAS                    | 031-0422432-8 | 161   | 3,800.00          | 0.00        | 115.52           | 109.06          | 0.00            | 3,575.42          |
| YSABEL                                      | 031-0180635-8 | 161   | 12,000.00         | 0.00        | 0.00             | 0.00            | 0.00            | 12,000.00         |
| YULIANA DIAZ                                | 031-0478698-7 | 161   | 3,800.00          | 0.00        | 115.52           | 109.06          | 0.00            | 3,575.42          |
| <b>95 Empleados</b>                         |               |       | <b>422,700.00</b> | <b>0.00</b> | <b>10,253.92</b> | <b>9,680.51</b> | <b>1,013.62</b> | <b>401,751.95</b> |

| Nomina: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (211206) |               |       |                  |             |               |               |             |                  |
|--|---------------|-------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre   | Cedula        | Cargo | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| ANTONIO REYES  | 031-0180108-6 | 257   | 6,000.00         | 0.00        | 115.52        | 109.06        | 0.00        | 5,775.42         |
| DARIO ANTONIO RODRIGUEZ                                      | 031-0180081-5 | 130   | 3,800.00         | 0.00        | 115.52        | 109.06        | 0.00        | 3,575.42         |
| ELIGIO NUÑEZ   | 03102118324   | 257   | 3,250.00         | 0.00        | 83.60         | 78.92         | 0.00        | 3,087.48         |
| <b>3 Empleados</b>   |               |       | <b>13,050.00</b> | <b>0.00</b> | <b>314.64</b> | <b>297.04</b> | <b>0.00</b> | <b>12,438.32</b> |

| Nomina: PREVENCION Y EXTINCION 211208 |               |       |          |       |      |      |       |          |
|---------------------------------------|---------------|-------|----------|-------|------|------|-------|----------|
| Nombre                                | Cedula        | Cargo | Sueldo   | Renta | ARS  | AFP  | Otros | Neto     |
| ALBERIS RAFAEL CEPEDA                 | 402-3079624-1 | 323   | 1,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00 |



AYUNTAMIENTO MUNICIPAL DE BAITOA  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: OCTUBRE DEL 2022

| Nomina: PREVENCION Y EXTINCION 211208 |               |       |                  |             |             |             |             |                  |
|---------------------------------------|---------------|-------|------------------|-------------|-------------|-------------|-------------|------------------|
| Nombre                                | Cedula        | Cargo | Sueldo           | Renta       | ARS         | AFP         | Otros       | Neto             |
| ANTONIO DE JESUS UREÑA                | 031-0471279-3 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| EREDELI DEL CARMEN VASQUEZ            | 402-1086723-6 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| JOSE ENRIQUE RODRIGUEZ                | 402-1217511-7 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| JOSE LUIS ORTEGA                      | 402-4427912-7 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| JOSUE DE JESUS PERALTA                | 402-2731476-8 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| JUAN ESTERLIN RODRIGUEZ               | 402-3578934-0 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| LUIS MIGUEL RAMOS                     | 402-2384568-2 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| SERAFIN ANTONIO                       | 031-0284037-2 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| YASHEL RAFAEL RODRIGUEZ               | 402-2403630-7 | 323   | 1,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |
| <b>10 Empleados</b>                   |               |       | <b>10,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>10,000.00</b> |

| Nomina: ASISTENCIA SOCIAL (241201) |               |       |          |       |        |        |       |          |
|------------------------------------|---------------|-------|----------|-------|--------|--------|-------|----------|
| Nombre                             | Cedula        | Cargo | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| AGUEDA MEJIA                       | 001-0584269-4 | 161   | 3,800.00 | 0.00  | 30.40  | 28.70  | 0.00  | 3,740.90 |
| ARIEL DE JESUS RUBIO               | 031-0249874-2 | 313   | 2,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 2,000.00 |
| BASILIA RODRIGUEZ                  | 031-0180603-6 | 121   | 3,000.00 | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |
| CLARA LUZ                          | 031-0175142-2 | 310   | 3,800.00 | 0.00  | 0.00   | 0.00   | 0.00  | 3,800.00 |
| CLEOTILDE ACOSTA GENAO             | 031-0174970-7 | 324   | 1,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 1,000.00 |
| FELIX RICARDO NEPOMUCENO CEPED     | 031-0530912-8 | 313   | 2,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 2,000.00 |
| FRANCISCO EMILIANO FABIAN BAEZ     | 402-3831574-7 | 161   | 3,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 3,000.00 |
| JOEL ANTONIO                       | 031-0440617-2 | 324   | 1,500.00 | 0.00  | 45.60  | 43.05  | 0.00  | 1,411.35 |
| LUIS SANDY BLANCO ACOSTA           | 031-0509146-0 | 313   | 1,500.00 | 0.00  | 0.00   | 0.00   | 0.00  | 1,500.00 |
| MARIA TERESA BEATO DEL CARMEN      | 031-0175052-3 | 313   | 5,000.00 | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50 |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
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 Anexo 5 - Nomina Completa de Empleados  
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| Nomina: ASISTENCIA SOCIAL (241201) |               |       |                  |             |               |               |             |                  |
|------------------------------------|---------------|-------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre                             | Cedula        | Cargo | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| MARTINA DE JESUS PICHARDO CEPED    | 031-0184804-6 | 313   | 2,500.00         | 0.00        | 0.00          | 0.00          | 0.00        | 2,500.00         |
| PLACIDO DE JESUS PAULINO ROSA      | 402-3798168-9 | 324   | 2,000.00         | 0.00        | 0.00          | 0.00          | 0.00        | 2,000.00         |
| YANEIRY SANTANA PEÑA               | 047-0217942-7 | 118   | 2,000.00         | 0.00        | 0.00          | 0.00          | 0.00        | 2,000.00         |
| YESENIA ESMERALDA FERNANDEZ        | 031-0312033-7 | 43    | 2,500.00         | 0.00        | 76.00         | 71.75         | 0.00        | 2,352.25         |
| <b>14 Empleados</b>                |               |       | <b>35,600.00</b> | <b>0.00</b> | <b>395.20</b> | <b>373.10</b> | <b>0.00</b> | <b>34,831.70</b> |

| Nomina: EDUCACIÓN Y FORMACIÓN INTEGRAL (211101) |               |       |           |       |        |        |       |          |
|---|---------------|-------|-----------|-------|--------|--------|-------|----------|
| Nombre  | Cedula        | Cargo | Sueldo    | Renta | ARS    | AFP    | Otros | Neto     |
| ANEURY DE JESUS                                 | 096-0030579-2 | 250   | 3,500.00  | 0.00  | 0.00   | 0.00   | 0.00  | 3,500.00 |
| AUSTRALIA MERCEDES TAVERAS                      | 031-0353258-0 | 330   | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25 |
| BARBARA PEÑA MENDOZA                            | 031-0175364-2 | 118   | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |
| BERLIE SANCHEZ                                  | 402-1147102-0 | 330   | 5,117.00  | 0.00  | 155.56 | 146.86 | 0.00  | 4,814.58 |
| EMMANUEL DE JESUS                               | 402-1910156-1 | 330   | 5,117.00  | 0.00  | 155.56 | 146.86 | 0.00  | 4,814.58 |
| ESWINDELL REYES                                 | 402-2014902-1 | 313   | 4,000.00  | 0.00  | 121.60 | 114.80 | 0.00  | 3,763.60 |
| GENESIS COLLADO MORA                            | 402-2397057-1 | 216   | 2,000.00  | 0.00  | 212.80 | 200.90 | 0.00  | 1,586.30 |
| JONATTAN ANDRES PERALTA LORA                    | 402-2064212-4 | 118   | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25 |
| JORDY MIGUEL PEREZ CANELA                       | 402-2356239-4 | 118   | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |
| JOSE MARCEL PAULINO                             | 402-4004978-9 | 331   | 1,700.00  | 0.00  | 51.68  | 48.79  | 0.00  | 1,599.53 |
| JOVANNY ANTONIO                                 | 031-0422467-4 | 161   | 5,117.00  | 0.00  | 155.56 | 146.86 | 0.00  | 4,814.58 |
| JUAN ANTONIO MORALES VASQUEZ                    | 031-0175298-2 | 118   | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25 |
| MARIA CELESTINA RAMOS                           | 031-0397856-9 | 66    | 10,000.00 | 0.00  | 91.20  | 86.10  | 0.00  | 9,822.70 |
| MARIA VASQUEZ DE COLON                          | 031-0417933-2 | 66    | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |
| MARILEIDY GARCIA REYES                          | 402-2421767-5 | 118   | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
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 Correspondiente a: OCTUBRE DEL 2022

| Nomina: EDUCACIÓN Y FORMACIÓN INTEGRAL (211101) |               |       |                  |             |                 |                 |             |                  |
|---|---------------|-------|------------------|-------------|-----------------|-----------------|-------------|------------------|
| Nombre  | Cedula        | Cargo | Sueldo           | Renta       | ARS             | AFP             | Otros       | Neto             |
| NIEVE MARIA ESPINAL VALERIO                     | 031-0527014-8 | 118   | 2,000.00         | 0.00        | 60.80           | 57.40           | 0.00        | 1,881.80         |
| PEDRO FLORENTINO MARTINEZ GUZMA                 | 031-0181488-1 | 161   | 1,500.00         | 0.00        | 45.60           | 43.05           | 0.00        | 1,411.35         |
| RAFAEL AMABLE HERNANDEZ                         | 047-0172816-6 | 161   | 7,000.00         | 0.00        | 212.80          | 200.90          | 0.00        | 6,586.30         |
| ROBERT MICHEL                                   | 402-2137046-9 | 330   | 3,000.00         | 0.00        | 0.00            | 0.00            | 0.00        | 3,000.00         |
| VIRGINIA MERC. VALDEZ                           | 047-0064207-9 | 161   | 2,300.00         | 0.00        | 69.92           | 66.01           | 0.00        | 2,164.07         |
| <b>20 Empleados</b>                             |               |       | <b>71,851.00</b> | <b>0.00</b> | <b>1,925.88</b> | <b>1,818.18</b> | <b>0.00</b> | <b>68,106.94</b> |

| Nomina: EDUCACIÓN Y FORMACIÓN INTEGRAL (211401) |               |       |                  |             |               |               |             |                  |
|---|---------------|-------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre  | Cedula        | Cargo | Sueldo           | Renta       | ARS           | AFP           | Otros       | Neto             |
| FIDEL GONZALEZ BELLIARD                         | 031-0381898-9 | 324   | 2,000.00         | 0.00        | 0.00          | 0.00          | 0.00        | 2,000.00         |
| JOSE MIGUEL MARTE GENAO                         | 402-1514286-6 | 324   | 3,500.00         | 0.00        | 106.40        | 100.45        | 0.00        | 3,293.15         |
| LUZ PATRIA DEL CARMEN                           | 031-0175145-5 | 324   | 2,000.00         | 0.00        | 60.80         | 57.40         | 0.00        | 1,881.80         |
| MILELVY NUÑEZ                                   | 122-0007733-2 | 310   | 3,800.00         | 0.00        | 0.00          | 0.00          | 0.00        | 3,800.00         |
| PEDRO CELESTINO CRUZ BATISTA                    | 031-0184709-7 | 324   | 1,000.00         | 0.00        | 18.24         | 17.22         | 0.00        | 964.54           |
| RAFAEL ALLENDE FABIAN                           | 031-0415355-0 | 99    | 12,000.00        | 0.00        | 0.00          | 0.00          | 0.00        | 12,000.00        |
| RAFY ALBERTO GARCIA                             | 402-3212071-3 | 330   | 3,500.00         | 0.00        | 0.00          | 0.00          | 0.00        | 3,500.00         |
| WILTON VIRGILIO CEPEDA                          | 031-0329278-9 | 324   | 2,500.00         | 0.00        | 76.00         | 71.75         | 0.00        | 2,352.25         |
| YASMIN MIGUELINA MATTA                          | 402-1499122-2 | 324   | 3,000.00         | 0.00        | 91.20         | 86.10         | 0.00        | 2,822.70         |
| YNES ROSA PAULINO                               | 0310180618-4  | 324   | 2,000.00         | 0.00        | 60.80         | 57.40         | 0.00        | 1,881.80         |
| <b>10 Empleados</b>                             |               |       | <b>35,300.00</b> | <b>0.00</b> | <b>413.44</b> | <b>390.32</b> | <b>0.00</b> | <b>34,496.24</b> |

| Nomina: PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA (211101) |               |       |          |       |        |        |       |          |
|--|---------------|-------|----------|-------|--------|--------|-------|----------|
| Nombre   | Cedula        | Cargo | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| RAFAEL ANTONIO MATIAS TAVAREZ                                | 031-0180059-1 | 161   | 3,500.00 | 0.00  | 106.40 | 100.45 | 0.00  | 3,293.15 |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
 Clave Municipal: 7153  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: OCTUBRE DEL 2022

| Nomina: TRANSFERENCIA A INST. SIN FINES DE LUCRO(241601) |        |       |                 |             |               |               |             |                 |
|--|--------|-------|-----------------|-------------|---------------|---------------|-------------|-----------------|
| Nombre   | Cedula | Cargo | Sueldo          | Renta       | ARS           | AFP           | Otros       | Neto            |
| <b>1 Empleados</b>                                       |        |       | <b>3,500.00</b> | <b>0.00</b> | <b>106.40</b> | <b>100.45</b> | <b>0.00</b> | <b>3,293.15</b> |

| Nomina: TRANSFERENCIA A INST. SIN FINES DE LUCRO(241601) |               |       |                     |               |                  |                  |                 |                     |
|--|---------------|-------|---------------------|---------------|------------------|------------------|-----------------|---------------------|
| Nombre   | Cedula        | Cargo | Sueldo              | Renta         | ARS              | AFP              | Otros           | Neto                |
| ASOC. LEOPOLDO EL BUEN SAMARIT                           | 031-0183857-5 | 324   | 3,000.00            | 0.00          | 0.00             | 0.00             | 0.00            | 3,000.00            |
| GRUPO SCOUT  | 031-0211919-9 | 0     | 3,000.00            | 0.00          | 0.00             | 0.00             | 0.00            | 3,000.00            |
| <b>2 Empleados</b>                                       |               |       | <b>6,000.00</b>     | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>6,000.00</b>     |
| <b>Total Empleados: 214</b>                              |               |       | <b>1,150,601.00</b> | <b>382.00</b> | <b>24,575.40</b> | <b>23,201.11</b> | <b>3,040.86</b> | <b>1,099,401.63</b> |

Aprobado: \_\_\_\_\_ Fecha: 31 DE OCTUBRE 2022



ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



ENC. DE NOMINA



TESORERO MUNICIPAL