

Alcaldia Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA ADMINISTRACION MUNICIPAL (211101) | | | | | | | | | | |
|--|--------------|-----------------------|-----------|-------|--------|--------|-------|-----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| ABRAHAM BATISTA TRINIDAD | 05300133922 | CHOFER DE LA GUAGUA | 7.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.000.00 | | |
| ADALGIZA BATISTA PAEZ | 40224003398 | DIVISION ARCHIVO | 10.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 9.970.00 | | |
| ALBA NELLY ALTAGRACIA GARCIA GA | 05300277265 | SECRETARIA P.M | 7.000.00 | 0.00 | 152.00 | 143.50 | 30.00 | 6.674.50 | | |
| ALBANILA CRUZ DE LA ROSA | 053000406054 | CONSERJE AYUNTAMIENTO | 5.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.000.00 | | |
| ALEYSI ANTONIO DIAZ ESPINOSA | 05300094538 | ALCALDE ARROYO ARRIB | 3.012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.012.00 | | |
| ALEYSI RAFAEL ROSARIO RAMIREZ | 05300024048 | SEC. DEPTO. CULTURA | 7.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6.970.00 | | |
| AMANTINA SUERO FRIAS | 05300201299 | CONSERJE DE CULTURA | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | |
| ANDREINA DE LOS SANTOS AQUINO | 40214912202 | SECRETARIA DE LA VIC | 7.000.00 | 0.00 | 212.80 | 200.90 | 30.00 | 6.556.30 | | |
| ANDRES AVELINO MALDONADO TIBURC | 05300172656 | ALCALDE PEDANEO | 3.012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.012.00 | | |
| ANTONIO DELGADO | 05300118410 | ALCALDE PEDANEO DE | 3.012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.012.00 | | |
| APOLINAR MONTERO CORCINO | 05300379756 | OBRAERO DE MANTENIMIE | 5.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 4.970.00 | | |
| ARGENTINA MARGARITA ABREU ESPIN | 05300397485 | CONSERJE AYUNTAMIENTO | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | |
| BASILIO VICTORIANO HERNANDEZ | 05300207361 | ENC. RESERVORIO AREN | 6.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 5.970.00 | | |
| BELGICA MARIA ABREU DE LOS SANT | 05300170700 | SECRETARIA DEPTO. CO | 7.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6.970.00 | | |
| CARINA REYES ABREU | 40222252385 | ENCARGADO DE LA UGAM | 11.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 10.970.00 | | |
| CARLOS TRINIDAD MARTE | 05300084539 | ALCALDE PEDANEO | 3.012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.012.00 | | |
| CHANTAL GARCIA DELGADO | 40218182620 | PROFESORA DEL CCI DE | 8.000.00 | 0.00 | 243.20 | 229.60 | 30.00 | 7.497.20 | | |
| DARLIN TIBURCIO JIMENEZ | 40220332361 | ENCARGADO DE PLANIFI | 20.000.00 | 0.00 | 608.00 | 574.00 | 30.00 | 18.788.00 | | |
| DIANA BUENO SERRATA | 05300256666 | SEC. DEPTO. CULTURA | 10.000.00 | 0.00 | 304.00 | 287.00 | 30.00 | 9.379.00 | | |

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|--|-------------|----------------------|-----------|-----------|----------|----------|-------|-----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| ESTHER MARIA ADAMES CASTILLO | 40224269668 | SECRETARIA DE LA JUV | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| EUGENIO RAMIREZ HERRERA | 05300250312 | ALCALDE PEDANEO | 3,012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.00 | | |
| FALANY CANDELARIO | 05300421038 | SECRETARIA CCI EL CE | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| FRANCISCA DOLORES ORTIZ ARAUJO | 40215669264 | CONSERJE DE AYUNTAMI | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| FRANCISCO ANTONIO ESPINAL | 05300224317 | PORTERO DEL AYUNTAMI | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| FRANCISCO VIÑAS GIL | 05300122875 | AYUDANTE ALCALDE P. | 3,012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.00 | | |
| GONZALES ZANAVIO GIL ABREU | 05300112736 | ALCALDE PEDANEO DE | 3,012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.00 | | |
| HIPATIA SHEYLA TRINIDAD VICTORI | 05300256202 | ENC. DE RECURSOS HU | 16,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 15,970.00 | | |
| INDIRA SORIANO HIERRO | 40226204630 | ENCARGADO DE LA NIÑ | 11,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 10,970.00 | | |
| JESUS MARIA MORONTA BONIFACIO | 05300016838 | AYUD. ALCALDE P. | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | |
| JOSE ERNESTO LIRIANO | 05300033197 | ALCALDE DE BARRIO PO | 3,012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.00 | | |
| JOSE LUIS ADAMES | 05300101077 | PROFESOR DE PINTURA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| JOSE SANCHEZ DE LEON | 05300029450 | CAMAROGRAFO | 6,000.00 | 0.00 | 182.40 | 172.20 | 30.00 | 5,615.40 | | |
| JUAN AGUSTIN LUNA LORA | 05300082517 | ALCALDE MUNICIPAL | 80,187.00 | 12,456.61 | 2,437.68 | 2,301.37 | 30.00 | 62,961.34 | | |
| JUAN ANTONIO DE LOS SANTOS | 05300449443 | OBRAERO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| JUAN ANTONIO DOMINGUEZ ROSADO | 40246361162 | ALCALDE LIMONCITO | 3,012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.00 | | |
| JUAN CARLOS ROSADO BUENO | 05300271557 | CHOFER DE POLICIA MU | 8,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 7,970.00 | | |
| JUAN DE JESUS DURAN DE LA ROSA | 05300268897 | AYUDANTE ALCALDE P. | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| JUAN EMILIO ABREU PICHARDO | 05300157830 | ALCALDE PEDANEO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |

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|--|-------------|-----------------------|-----------|-------|--------|--------|-------|-----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| JUAN GIL | 05300239414 | ALCALDE P. | 3,012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.00 | | |
| JUANA MARIA RAMIREZ GARCIA | 05300330999 | ENC. DEPARTAMENTO LE | 10,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 9,970.00 | | |
| JULIO CESAR GIL | 03300195140 | MENSAJERO DE LA OFIC | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| LESMES BARSÉN DE LEÓN PERALTA | 40225577838 | MENSAJERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| LIDIA SANCHEZ | 05300231189 | PROMOTORA DE SALUD | 3,012.00 | 0.00 | 91.56 | 86.44 | 30.00 | 2,804.00 | | |
| MARIA ALEJANDRA OROSCO GONZALEZ | 40209138953 | SEC. DE LA (UGAM) | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | |
| MARLYN NICAU Y ABREU TORIBIO | 05300429908 | SECRETARIA DE PLANIF | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| MARTINA VALENZUELA INFANTE | 05300170171 | SECRETARIA DE LA NIÑA | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| MICHEL VIVAS DE LEON | 40235205255 | RECEPCIONISTA | 10,000.00 | 0.00 | 304.00 | 287.00 | 30.00 | 9,379.00 | | |
| MICHELL MARIA ALCANTARA INFANTE | 40209629522 | SECRETARIA DE LA ALC | 14,000.00 | 0.00 | 425.60 | 401.80 | 30.00 | 13,142.60 | | |
| MILEDYS GARCIA LEBRON | 05300437596 | CONSERJE DE AYUNTAMI | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| NICUDEMIO PERALTA ROSADO | 40225532986 | PARAMEDICO AMBULANCI | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| NIEVES LUISA SURIEL PEREZ | 05300444162 | ASIST. DE RECURSOS H | 11,000.00 | 0.00 | 334.40 | 315.70 | 30.00 | 10,319.90 | | |
| ORFELINA JOSEFINA DURAN ARAUJO | 05300326823 | SECRETARIA DEL DEPOS | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| ORLANDO AYBAR CRUZ | 05300384871 | ENCARGADO DE LA JUVE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |
| PAULINA SEPULVEDA | 05300162129 | CONSERJE AYUNTAMIEN | 6,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 5,645.40 | | |
| PEDRO LUIS QUIROZ QUEZADA | 40209136270 | SEGURIDAD ALCALDE MU | 15,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 14,970.00 | | |
| RAFAEL ANTONIO BATTISTA | 05300036067 | AYUDANTE ALCALDE P. | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| RAFAEL ANTONIO CASTILLO QUEZADA | 05300197109 | DIRECTOR CORO DE MUS | 5,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 4,970.00 | | |

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| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| RAMON ANTONIO BATISTA | 05300128948 | ALCALDE COLONIA KENN | 3,012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.00 | | |
| RAMONA VICTORIANO CEPEDA | 05300145009 | VICE-ALCALDESA | 60,000.00 | 3,486.65 | 1,824.00 | 1,722.00 | 30.00 | 52,937.35 | | |
| REBECA ESMERALDA PINALES LAGARE | 40212192682 | SECRETARIA DE PRENSA | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| RENZO DELGADO DURAN | 05300197778 | ENC. DE PRENSA Y PU | 15,000.00 | 0.00 | 456.00 | 430.50 | 30.00 | 14,083.50 | | |
| RICHARD DE JESUS TIBURCIO VICTO | 05300442398 | ASISTENTE DE LA JUVE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | |
| ROBERTO CLEMENTE CUSTODIO SAVI? | 05300227591 | ENC. DEPARTAMENTO DE | 9,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 8,970.00 | | |
| ROSA ENIDIA CORSINO REYES | 05300036877 | ENC. ASUNTOS COMUNIT | 12,000.00 | 0.00 | 364.80 | 344.40 | 30.00 | 11,260.80 | | |
| RUTH DE LA CRUZ SANTOS | 05300290342 | ENC. CCI DEL ESANCHE | 11,000.00 | 0.00 | 334.40 | 315.70 | 30.00 | 10,319.90 | | |
| SALVADOR RAMIREZ | 05300017760 | SUPERVISOR ALCALDE D | 3,012.00 | 0.00 | 0.00 | 0.00 | 30.00 | 2,982.00 | | |
| SANTIAGO RECIO | 05300107371 | CHOFER DE LA ALCALDI | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| SELENIA DE LA CRUZ GIL | 05300440186 | CONSERJE OFICINA DE | 5,000.00 | 0.00 | 152.00 | 143.50 | 0.00 | 4,704.50 | | |
| SLAIDER JAVIER SUERO GARCIA | 40208837464 | MENSAJERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,970.00 | | |
| TAINA SANTOS SURIEL | 05300206439 | CONSERJE OFICINA DE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| WANDA MASIEL DE LA ROSA MARTE | 40226863732 | LIBRE ACCESO A LA IN | 11,000.00 | 0.00 | 334.40 | 315.70 | 30.00 | 10,319.90 | | |
| WELLIN DANIEL VALENZUELA ARAUJO | 05300419131 | SUB-DIRECTOR DE PREN | 12,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 11,970.00 | | |
| YANISSA FRANCISCA CRUZ QUEZADA | 22301006296 | ASISTENTE REGISTRO D | 10,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 9,970.00 | | |
| YEIMY MEDRANO DIAZ | 05300396743 | SECRETARIA CCI BARRI | 7,000.00 | 0.00 | 91.20 | 86.10 | 30.00 | 6,792.70 | | |
| 74 Empleados | | | 641,843.00 | 15,943.26 | 9,034.84 | 8,529.61 | 1,260.00 | 607,075.29 | | |
| Nomina: NOMINA NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) | | | | | | | | | | |
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| AGUSTIN GIL GIL | 05300009965 | ENC. DE TRANSPORTE D | 8,000.00 | 0.00 | 243.20 | 229.60 | 30.00 | 7,497.20 | | |

| Nomina: NOMINA NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) | | | | | | | | | | |
|---|-------------|----------------------|-----------|-------|--------|--------|-------|-----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| ALEJANDRO VICTOR DELGADO VICTOR | 05300118824 | ENC. DEL MATADERO | 6,000.00 | 0.00 | 91.20 | 86.10 | 30.00 | 5,792.70 | | |
| ALEJANDRO VICTORIANO CANELA | 05300235669 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| ALTAGRACIA AYBAR GARCIA | 05300241865 | OBRERA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| ANA ANTONIA HERNANDEZ | 05300003331 | OBRERA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| ANDRES VARGAS CRUZ | 05300201729 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| ANGEL DIAZ | 05300015178 | CHOFER DEL SERV. DE | 10,000.00 | 0.00 | 243.20 | 229.60 | 30.00 | 9,497.20 | | |
| ANTICA VICTORIANO DE DURAN | 05300206942 | OBRERA | 2,880.00 | 0.00 | 145.92 | 137.76 | 0.00 | 2,596.32 | | |
| ANTONIO BONILLA JIMENEZ | 03100641277 | CHOFER DE ORNATO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |
| ANTONIO SORIANO HERNANDEZ | 05300095619 | CHOFER DE LA GUAGUA | 10,000.00 | 0.00 | 243.20 | 229.60 | 30.00 | 9,497.20 | | |
| ARCADIO JIMENEZ | 05300104600 | OBRERO | 3,500.00 | 0.00 | 106.40 | 100.45 | 0.00 | 3,293.15 | | |
| ARGENTINA CRUZ CRUZ | 05300248084 | OBRERA | 6,000.00 | 0.00 | 145.92 | 137.76 | 0.00 | 5,716.32 | | |
| AURELIO DE LOS SANTOS DELGADO | 01700050204 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| BELKIS DELGADO CARABALLO | 05300469615 | OBRERA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| BENY BATISTA VARGAS | 05300331757 | OBRERA. ORNATO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| BOLIVAR LOPEZ | 05300038147 | OBRERO | 6,000.00 | 0.00 | 145.92 | 137.76 | 0.00 | 5,716.32 | | |
| BRAUNNY JOSUAMELL FERNANDEZ BAE | 40213283829 | AYUDANTE CAMION DE A | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| CARMEN ROSA TIBURCIO RAMIREZ | 05300153896 | OBRERO | 2,580.00 | 0.00 | 130.72 | 123.41 | 0.00 | 2,325.87 | | |
| CLAUDIO RAMON | 01201049226 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| CRISTOBALINA DE LOS SANTOS | 01700048158 | OBRERO | 6,000.00 | 0.00 | 86.44 | 91.56 | 0.00 | 5,822.00 | | |

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|---|-------------|----------------------|-----------|-------|--------|--------|-------|-----------|--|
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| DEIVY BATISTA SANTOS | 05300437380 | OBRERO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | |
| ELEZER DE LOS SANTOS PLASENCIA | 05300443644 | OBRERO | 8,000.00 | 0.00 | 155.57 | 146.87 | 0.00 | 7,697.56 | |
| ELIGIO ANTONIO PERALTA REYES | 05300028346 | OBRERO DE LIMPIEZA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | |
| EMILIO TIBURCIO | 03100714892 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | |
| FELINO CRUZ DIAZ | 40240524567 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | |
| FRANCISCO BATISTA | 05300007860 | OBRERO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| FRANCISCO PERALTA BRIOSO | 05300324661 | OBRERO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | |
| FRANCISCO PRESINAL | 05300209896 | OBRERO | 4,800.00 | 0.00 | 145.92 | 137.76 | 0.00 | 4,516.32 | |
| FRANK DE LOS SANTOS | 40228231516 | OBRERO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| GENARO DELGADO | 01700155839 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | |
| GERMANIO DE LOS SANTOS | 05300103073 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | |
| GEUDY GARCIA DE LOS SANTOS | 05300438081 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | |
| HECTOR RAFAEL RODRIGUEZ BATISTA | 05300108056 | CHOFER | 12,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 11,970.00 | |
| IRIS OROCO | 05300310876 | OBRERA ORNATO | 6,000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5,745.87 | |
| ISIDRO DELGADO ROSADO | 40224220471 | OBRERO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | |
| ISRAEL LAGARES INFANTE | 05300242756 | SUPERVISOR DEL VERTE | 3,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 2,970.00 | |
| JACOBO ROSADO | 05300115176 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | |
| JESUS MARIA ADAMIES ESPINAL | 05300101150 | CHOFER ORNATO | 8,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 7,970.00 | |
| JORGE LUIS REYES | 05300456497 | OBRERO DE ORNATO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | |

| Nomina: NOMINA NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) | | | | | | | | | | |
|---|-------------|------------------|-----------|-------|--------|--------|-------|-----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| JOSE ANTONIO RAMIREZ | 05300247094 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| JOSE ARQUIMEDES CASTILLO PERALT | 40236504177 | OBRERO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| JOSE DOLORES DURAN RODRIGUEZ | 05300415733 | CHOFER | 10,000.00 | 0.00 | 243.20 | 229.60 | 30.00 | 9,497.20 | | |
| JOSE DURAN | 05300155974 | OBRERO | 2,500.00 | 0.00 | 76.00 | 71.75 | 0.00 | 2,352.25 | | |
| JOSE FRANCISCO VICTORIANO HERRE | 05300438354 | OBRERO DE ORNATO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| JOSE LUIS SOSA VALERIO | 11700021196 | CHOFER DE ORNATO | 13,000.00 | 0.00 | 243.20 | 229.60 | 30.00 | 12,497.20 | | |
| JOSE MIGUEL VARGAS LAGARES | 05300024741 | OBRERO | 6,000.00 | 0.00 | 121.96 | 115.14 | 0.00 | 5,762.90 | | |
| JOSE RAMON GARCIA VICTORIANO | 40235343320 | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| JUANA DEL CARMEN DEL CARMEN | 05300264560 | OBRERA | 2,580.00 | 0.00 | 130.72 | 123.41 | 0.00 | 2,325.87 | | |
| JULIAN SANTOS SANTOS | 05300324216 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| JUNIOR PICHARDO SANCHEZ | 05300418141 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| LEONARDO MARTE COLLADO | 04800344295 | OBRERO | 6,000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5,745.87 | | |
| LUIS GARCIA GARCIA | 01700242009 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| LUIS VICTORIANO DURAN | 05300355038 | LAVADOR | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | |
| LUIS YORLLES CUEVAS VICENTE | 05300102869 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| MAIRA GARCIA PINALES | 05300452959 | OBRERO | 4,300.00 | 0.00 | 91.56 | 86.44 | 0.00 | 4,122.00 | | |
| MARIA DOLORES FRIAS PERALTA | 05300305389 | OBRERA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| MARIA FRANCISCA MEJIA | 05300243853 | OBRERA, ORNATO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| MAXCIMO VICTORIANO | 05300356861 | OBRERO | 6,000.00 | 0.00 | 145.92 | 137.76 | 0.00 | 5,716.32 | | |

Alcaldia Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) | | | | | | | | | | |
|---|-------------|---------------------|-----------|-------|--------|--------|-------|-----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| MIGUEL ANTONIO DE LA CRUZ ABREU | 05300102919 | DIRECTOR DE ORNATO | 20,000.00 | 0.00 | 456.00 | 430.50 | 30.00 | 19,083.50 | | |
| MIGUEL ANTONIO SORIANO SANTO | 05300461133 | CHOFER DE ORNATO | 10,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 9,970.00 | | |
| MIGUEL CEPEDA ABREU | 05300124947 | CHOFER DE AMBULANCI | 8,000.00 | 0.00 | 243.20 | 229.60 | 30.00 | 7,497.20 | | |
| MIGUEL DE LA ROSA | 05300351607 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| OVIDIO CRUZ ROSADO | 05300154704 | OBRERO | 3,012.00 | 0.00 | 91.56 | 86.44 | 0.00 | 2,834.00 | | |
| PEDRO REYES ABREU | 05300316352 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| PEDRO SANTOS | 05300012878 | CHOFER DE ORNATO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | |
| PIEDAD DURAN ESPINAL | 05300177242 | OBRERA | 6,000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5,745.87 | | |
| PORFIRIA DE LA CRUZ DE LEON | 05300338091 | OBRERA, ORNATO | 6,000.00 | 0.00 | 121.60 | 114.80 | 0.00 | 5,763.60 | | |
| RAMON CARABALLO REYES | 05300176400 | OBRERO | 8,000.00 | 0.00 | 155.57 | 146.87 | 0.00 | 7,697.56 | | |
| RAMON LOPEZ | 05300198867 | OBRERO | 6,000.00 | 0.00 | 152.00 | 143.50 | 0.00 | 5,704.50 | | |
| RAMON YNFANTE QUEZADA | 05300007225 | OBRERO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| RAMONA MENA | 05300199196 | OBRERA | 6,000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5,745.87 | | |
| RAUL VARGAS DELGADO | 40227504376 | OBRERA, ORNATO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| REYMUNDO PAULINO | 05300436929 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| SANTA MARIA DE LEON VICTORIANO | 05300364709 | OBRERA, ORNATO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| SIMON PAEZ SORIANO | 05300470860 | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| TOMAS ANTONIO CRUZ | 05300208526 | CHOFER DE ORNATO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| TOMAS VICTORIANO | 05300303012 | OBRERO | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |

Alcaldia Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) | | | | | | | | | |
|---|-------------|---------------|-------------------|-------------|-----------------|-----------------|---------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| VACILIO VICTORIANO | 05300085007 | OBRERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| YSIDRA DE LOS SANTOS DELGADO | 05300449997 | OBRERA ORNATO | 6,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 5,645.40 | |
| ZACARIAS PIÑA | 05300156410 | OBRERO | 6,000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5,745.87 | |
| 80 Empleados | | | 540,652.00 | 0.00 | 6,998.50 | 6,617.09 | 360.00 | 526,676.41 | |

| Nomina: NOMINA NOMINA CAPITULAR (211101) | | | | | | | | | |
|--|-------------|----------------------|-----------|----------|----------|----------|-------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANA ISABEL TOME JIMENEZ | 05300287308 | REGIDOR -PRESIDENTE | 50,000.00 | 4,104.85 | 1,520.00 | 1,435.00 | 30.00 | 42,910.15 | |
| ANGEL MAYOVANES BATISTA ROSARIO | 05300030870 | CONTRALOR MUNICIPAL | 35,000.00 | 0.00 | 1,064.00 | 1,004.50 | 30.00 | 32,901.50 | |
| BENJAMIN DURAN REYES | 05300098091 | REGIDOR | 50,000.00 | 1,854.00 | 1,520.00 | 1,435.00 | 30.00 | 45,161.00 | |
| CARLOS MANUEL QUEZADA PAYANO | 05300120903 | REGIDOR | 50,000.00 | 1,854.00 | 1,520.00 | 1,435.00 | 30.00 | 45,161.00 | |
| CRESCENCIO FELIZ CRUZ | 05300318424 | REGIDOR | 50,000.00 | 1,854.00 | 1,520.00 | 1,435.00 | 30.00 | 45,161.00 | |
| FAUSTINO AQUINO TIBURCIO | 05300133708 | AUXILIAR SEC. SALA C | 15,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 14,970.00 | |
| GABRIEL DURAN VICTORIANO | 05300177358 | REGIDOR | 50,000.00 | 1,854.00 | 1,520.00 | 1,435.00 | 30.00 | 45,161.00 | |
| HECTOR JUNIOR CABRAL ROSARIO | 05300337762 | REGIDOR | 50,000.00 | 1,854.00 | 1,520.00 | 1,435.00 | 30.00 | 45,161.00 | |
| MAXIMINA RAMIREZ PEREZ | 05300308896 | SECRETARIA SALA CAPI | 15,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 14,970.00 | |
| MAXIMO SANTOS REYES | 05300006086 | REGIDOR- VICEPRISIDE | 50,000.00 | 3,104.85 | 1,520.00 | 1,435.00 | 30.00 | 43,910.15 | |
| ODALIS QUEZADA PAYANO | 05300350823 | REGIDOR | 50,000.00 | 1,854.00 | 1,520.00 | 1,435.00 | 30.00 | 45,161.00 | |

Alcaldia Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA SUPERVISIÓN Y ADMINISTRACION DE CEMENTERIOS (211101) | | | | | | | | | |
|--|--------|---------------------|-------------------|------------------|------------------|------------------|---------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| | | 11 Empleados | 465,000.00 | 18,333.70 | 13,224.00 | 12,484.50 | 330.00 | 420,627.80 | |

| Nomina: NOMINA NOMINA SUPERVISIÓN Y ADMINISTRACION DE CEMENTERIOS (211101) | | | | | | | | | |
|--|-------------|----------------------|------------------|-------------|---------------|---------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| CRESENCIO VICTORIANO SANTOS | 05300123821 | AUXILIAR CEMENTERIO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | |
| ELIGIO ANTONIO DIAZ RODRIGUEZ | 05300081543 | OBrero DE LIMPIEZA | 5,000.00 | 0.00 | 91.56 | 86.44 | 0.00 | 4,822.00 | |
| EUGENIO SEPULVEDA RODRIGUEZ | 05300169579 | AUXILIAR CEMENTERIO | 5,000.00 | 0.00 | 91.20 | 86.10 | 0.00 | 4,822.70 | |
| MANUEL DE JESUS BUENO | 05300025680 | ENC. CEMENTERIO DEL | 5,000.00 | 0.00 | 91.56 | 86.44 | 0.00 | 4,822.00 | |
| MIGUEL DE LOS SANTOS DE LA CRUZ | 05300118147 | GUARDIAN DEL CEMENTE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| | | 5 Empleados | 25,000.00 | 0.00 | 274.32 | 258.98 | 0.00 | 24,466.70 | |

| Nomina: NOMINA NOMINA DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (211101) | | | | | | | | | |
|--|-------------|----------------------|-----------|-------|--------|--------|-------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANTONIO CRUZ ROSADO | 05300020210 | MONITOR BEISBOL | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| ERINSON ROSADO SEGURA | 05300308003 | ENC. DEL DEPTO. DEPO | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | |
| FERMIN PAYANO JIMENEZ | 05300017059 | DELEGADO DE ATLETISM | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| RUTH ESTHER ABREU DE LA CRUZ | 40212747691 | SECRETARIA DE DEPORT | 7,000.00 | 0.00 | 212.80 | 200.90 | 30.00 | 6,556.30 | |

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUELO (211101) | | | | | | | | | |
|---|--------|--------------------|------------------|-------------|---------------|---------------|--------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| | | 4 Empleados | 22,500.00 | 0.00 | 212.80 | 200.90 | 30.00 | 22,056.30 | |

| Nomina: NOMINA NOMINA GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUELO (211101) | | | | | | | | | |
|---|-------------|-----------------------|-----------|-------|----------|--------|-------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| AMANTINA HERNANDEZ DILONE | 40224500554 | SECRETARIA PLANEAMINE | 10,000.00 | 0.00 | 1,881.45 | 287.00 | 30.00 | 7,801.55 | |
| ANIANO HERMINIO ROSARIO MATOS | 04700960547 | OPERADOR DEL GREDDAR | 20,000.00 | 0.00 | 608.00 | 574.00 | 30.00 | 18,788.00 | |
| CELSO TIBURCIO BUENO | 05300289682 | OPERADOR PALA MECANI | 13,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 12,970.00 | |
| DANILO RAFAEL GIL VICTORIANO | 05300113049 | INSPECTOR DE LA GALL | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| ELIZABETH SARALIN SANCHEZ CASTI | 05300310637 | ENC. DEPTO. PLANEAMI | 20,000.00 | 0.00 | 608.00 | 574.00 | 30.00 | 18,788.00 | |
| FRANCISCO BELLO RAMIREZ | 05300014262 | ENC. LIMPIEZA DE LA | 2,712.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,712.00 | |
| HECTOR LUIS SANTOS DIAZ | 40210136111 | ENC. DE EQUIPO PESAD | 20,000.00 | 0.00 | 608.00 | 574.00 | 30.00 | 18,788.00 | |
| JESUS MANUEL PEREZ SAVIÑON | 05300168019 | CAPATAZ DE OPU | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | |
| JOSE ANIBAL DE LOS SANTOS QUIRO | 04800053730 | OPERADOR BULDOZER | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | |
| JUSTINO DE LA ROSA DE LA ROSA | 05300348603 | OPERADOR DEL BULDOCE | 17,000.00 | 0.00 | 516.80 | 487.90 | 30.00 | 15,965.30 | |
| PAULINO PEREZ VICTORIANO | 05300004412 | INSPECTOR PLANEAMIEN | 12,000.00 | 0.00 | 364.80 | 344.40 | 30.00 | 11,260.80 | |
| RAMON ANTONIO PASCUAL ESPINAL | 05300026761 | ALBAÑIL DE LA OPU | 12,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 11,970.00 | |
| ROBERTO QUIROZ AQUINO | 05300418935 | PINTOR | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| SANTOS VALENZUELA SANTOS | 05300175063 | INSPECTOR PLANEAMIEN | 12,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 11,970.00 | |

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

Nomina: NOMINA NOMINA GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUELO (211101)

| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|-----------------------|-------------|--------------------|-------------------|-------------|-----------------|-----------------|---------------|-------------------|
| STEFANY CASTRO DILONE | 40230444123 | SUPERVISOR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| VICENTE DE LA ROSA | 05300114815 | OPERADOR DEL RODIL | 10,000.00 | 0.00 | 304.00 | 287.00 | 30.00 | 9,379.00 |
| 16 Empleados | | | 169,712.00 | 0.00 | 4,891.05 | 3,128.30 | 300.00 | 161,392.65 |

Nomina: NOMINA NOMINA SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (PERSONAL) (211101)

| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|------------------------|-------------|-----------------------|------------------|-------------|---------------|---------------|--------------|------------------|
| ALTAGRACIA QUIROZ | 05300183521 | CONSERGE MERCADO | 5,000.00 | 0.00 | 91.20 | 86.10 | 0.00 | 4,822.70 |
| ANA GARCIA | 05300246310 | CONSERJE MERCADO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| ANDRES AYBAR | 05300245296 | OBREIRO DEL MERCADO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| BERNARDO REYES SANCHEZ | 40225692900 | SERENO DEL MERCADO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| DOMINGO SAUL SUERO | 03103889261 | LIMPIEZA MERCADO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| JOSEFA MARTE ACOSTA | 05300329116 | OBREIRA DE LIMPIEZA D | 5,000.00 | 0.00 | 121.60 | 114.80 | 0.00 | 4,763.60 |
| JULIA MERCEDES MEDRANO | 06900104958 | CONSERGE MERCADO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| REMIGIO CRUZ ABREU | 05300245585 | ENC. MERCADO | 10,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 9,970.00 |
| 8 Empleados | | | 43,000.00 | 0.00 | 212.80 | 200.90 | 30.00 | 42,556.30 |

Nomina: NOMINA NOMINA ORNATO Y SANEAMIENTO (PERSONAL) (211206)

| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|--------------------------------|-------------|---------|----------|-------|------|------|-------|----------|
| ALTAGRACIA BAUTISTA VICTORIANO | 05300117610 | OBREIRA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |

Alcaldía Municipal de Constanza
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA ORNATO Y SANEAMIENTO (PERSONAL) (211206) | | | | | | | | | | | | |
|--|-------------|----------------------|-------------------|-------------|---------------|---------------|---------------|-------------------|--|--|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | | | |
| CARLOS TRINIDAD FERNANDEZ | 03200270472 | JARDINERO | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | | | |
| ELADIO DIAZ SOTO | 01700089780 | OBRERO | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | | | |
| ERCILIA TINEO | 05300255303 | OBRERA | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | | | |
| JOSE ABRAHAN JIMENEZ ROSARIO | 05300130688 | OBRERO DEL PARQUE KE | 6.000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5.745.87 | | | | |
| JUAN QUEZADA HERNANDEZ | 05300034179 | SUP. PARQUE Y PLAZA | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | | | |
| JUANA DE LA CRUZ PEÑA | 05300238952 | OBRERA PARQUE | 6.000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5.745.87 | | | | |
| LUZ LARBA CRUZ | 05300158473 | ENC. DE PLAZAS Y PAR | 10.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 9.970.00 | | | | |
| MANUEL DE LA ROSA | 00106595242 | JARDINERO | 6.000.00 | 0.00 | 152.00 | 143.50 | 30.00 | 5.674.50 | | | | |
| MANUEL FRANCISCO ABREU | 05300117313 | PEON SERV. LIMP.- | 8.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 7.970.00 | | | | |
| MARIA ESTHER VICTORIANO | 05300461729 | OBRERA | 6.000.00 | 0.00 | 91.56 | 86.44 | 0.00 | 5.822.00 | | | | |
| MARY VICTORIANO ESPINAL | 05300457834 | OBRERA PARQUE | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | | | |
| MERCEDES VICTORIANO | 05300229787 | CONSERJE PARQUE MUNI | 6.000.00 | 0.00 | 130.72 | 123.41 | 0.00 | 5.745.87 | | | | |
| NELIS ENCARNACION MORILLO | 10800053281 | OBRERO | 8.000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7.645.40 | | | | |
| RAFAEL PEÑA SANTOS | 05300225124 | OBRERO | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | | | |
| ROSA GARCIA GONZALEZ | 40209874193 | OBRERA ORNATO | 7.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6.970.00 | | | | |
| SEGUNDA DELGADO VICTORIANO | 05300287033 | BARRENDERO OBRERO | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | | | | |
| WILSON RAMIREZ VICTORIANO | 05300299418 | PEON SERV. DE LIMPIE | 8.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.000.00 | | | | |
| 18 Empleados | | | 119,000.00 | 0.00 | 818.12 | 772.37 | 120.00 | 117,289.51 | | | | |
| Nomina: NOMINA NOMINA PENSION (211301) | | | | | | | | | | | | |
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | | | |
| SANTIAGO TIBURCIO PEREZ | 05300188785 | P.M. PENSIONADO | 3.835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.835.00 | | | | |

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA PENSION (211301) | | | | | | | | | | |
|--|-------------|------------|------------------|-------------|--------------|--------------|-------------|------------------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| ALCADIO PINALES | 05300033973 | PENSIONADO | 1.150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.150.00 | | |
| ANTONIO ROSADO | 05300115135 | PENSIONADO | 3.174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.174.00 | | |
| BARTOLO SANTOS ROSADO | 05300162053 | PENSIONADO | 2.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.000.00 | | |
| CRESENCIA GUERRERO DE ROSARIO | 05300242624 | PENSIONADA | 1.487.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.487.00 | | |
| PRIMITIVO ALMONTE | 03500040864 | PENSIONADO | 1.865.00 | 0.00 | 94.48 | 89.20 | 0.00 | 1.681.32 | | |
| SEBASTIAN VICTORIANO | 01700150558 | 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: NOMINA NOMINA SERVICIOS ADM. Y FINANCIEROS (211101) | | | | | | | | | | |
|---|-------------|----------------------|-----------|-------|--------|--------|-------|-----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| ANGELA MERCEDES VASQUEZ DURAN | 05300138814 | ASISTENTE DEPTO. DE | 3.200.00 | 0.00 | 76.00 | 71.75 | 0.00 | 3.052.25 | | |
| ANNABEL DURAN FERMIN | 05300409272 | ENC. DE COMPRA | 11.500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 11,470.00 | | |
| CARLOS MANUEL SURIEL VICTORIANO | 05300381406 | ENC. DE COBROS | 14.000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 13,970.00 | | |
| DOMINGO ANTONIO RODRIGUEZ | 05300107876 | COBRADOR | 2.500.00 | 0.00 | 76.00 | 71.75 | 0.00 | 2.352.25 | | |
| NANCY SURIEL GARCIA | 03700797958 | TESORERA/O MUNICIPAL | 30.000.00 | 0.00 | 912.00 | 861.00 | 30.00 | 28,197.00 | | |
| PABLO JOSE RODRIGUEZ DURAN | 05300311981 | CONTADOR | 25.000.00 | 0.00 | 760.00 | 717.50 | 30.00 | 23,492.50 | | |
| ROSAINE VALDEZ CASTILLO | 40220518274 | ASISTENTE DE CONTABI | 13.000.00 | 0.00 | 395.20 | 373.10 | 30.00 | 12,201.70 | | |
| RUTH DILANIA RAMOS REYES | 40209086046 | ASISTENTE DEL TESORE | 12.000.00 | 0.00 | 364.80 | 344.40 | 30.00 | 11,260.80 | | |

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA SERVICIOS ADM. Y FINANCIEROS (211101) | | | | | | | | | |
|---|-------------|-----------|-------------------|-------------|-----------------|-----------------|---------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| TEANNY LISBETH MARTE SANCHEZ | 40235996408 | CAJERO/AO | 10,000.00 | 0.00 | 304.00 | 287.00 | 30.00 | 9,379.00 | |
| 9 Empleados | | | 121,200.00 | 0.00 | 2,888.00 | 2,726.50 | 210.00 | 115,375.50 | |

| Nomina: NOMINA NOMINA SEGURIDAD Y VIGILANCIA CIUDADANA (211206) | | | | | | | | | |
|---|-------------|----------------------|-----------|-------|--------|--------|-------|----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANDRES TRINIDAD | 05300188868 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | |
| ANTONIO DELGADO DE LA ROSA | 0530011530 | POLICIA MUNICIPAL DE | 3,108.00 | 0.00 | 94.48 | 89.20 | 0.00 | 2,924.32 | |
| BENIGNO BRIOSO | 05300234159 | SERENO FIN DE SEMANA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| BERNARDO RODRIGUEZ HERNANDEZ | 05300141743 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | |
| BOLIVAR DIAZ DE PEÑA | 0530011829 | SERENO | 6,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 5,970.00 | |
| CARLOS MANUEL GUZMAN | 05300286472 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | |
| CONFESOR VICTORIANO TIBURCIO | 05300123840 | INSTRUCTOR P.M. | 10,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 9,970.00 | |
| DOMINGO JUSTO DE GUZMAN QUEZADA | 05300296621 | POLICIA MUNICIPAL | 5,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 4,970.00 | |
| ERASMO CUELLO DE LEON | 01700053844 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | |
| FLORIDA DILEX UREÑA MORENO | 00115361396 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 30.00 | 6,085.85 | |
| HILARIO ROSA TIBURCIO | 05300271151 | POLICIA MUNICIPAL | 10,000.00 | 0.00 | 304.00 | 287.00 | 30.00 | 9,379.00 | |
| ILUMINADA BATISTA LAPAX | 05300358339 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 30.00 | 6,085.85 | |
| JOEL DE LOS SANTOS CORCINO | 40225463039 | SERENO POLI DEPORTIV | 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: MAYO DEL 2023

| Nomina: NOMINA NOMINA SEGURIDAD Y VIGILANCIA CIUDADANA (211206) | | | | | | | | | | |
|---|-------------|----------------------|-----------|-------|--------|--------|-------|----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| JOSE DEL CARMEN RODRIGUEZ PICHA | 05300349172 | POLICIA MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| JOSE ROBERTO DIAZ MARTE | 05300452710 | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 5,970.00 | | |
| JUAN BAUTISTA QUEZADA | 05300187802 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 30.00 | 6,085.85 | | |
| JUAN ELISSOR SUERO LEBRON | 05300406435 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | | |
| JUAN FERRERA | 05300246211 | SERENO DEL AYUNTAMIE | 8,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 7,645.40 | | |
| JUAN FRANCISCO ADAMES GUERRA | 05300202230 | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 5,970.00 | | |
| JUAN GABRIEL DEL LEON DE LEON | 05300253951 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 0.00 | 6,115.85 | | |
| JUAN GERALDO CASTILLO DURAN | 05300435426 | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 182.40 | 172.20 | 30.00 | 5,615.40 | | |
| JUAN ROBERTO GALVAN TIBURCIO | 05300345419 | POLICIA MUNICIPAL | 3,108.00 | 0.00 | 94.48 | 89.20 | 30.00 | 2,894.32 | | |
| JUAN ROSSIS DIAZ | 01700078338 | SERENO DEL DEPOSITO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| JULIAN LORENZO | 01100260635 | POLICIA MUNICIPAL | 10,000.00 | 0.00 | 304.00 | 287.00 | 30.00 | 9,379.00 | | |
| MARTIN DELGADO BRITO | 05300117651 | POLICIA MUNICIPAL VE | 3,108.00 | 0.00 | 94.48 | 89.20 | 30.00 | 2,894.32 | | |
| MARTIN MATTIAS PIMENTEL | 05300205076 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | | |
| MODESTO VICTORIANO | 05300006813 | SERENO DEL DEPOSITO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| NICOLAS ARSENIQ VICTORIANO TIBU | 05300258224 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | | |
| NICOLAS PAYANO RAMIREZ | 05300028148 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 30.00 | 6,085.85 | | |
| RAFAEL BUENO ROSA | 05300228219 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 30.00 | 6,085.85 | | |
| RAMON GRATEREAUX CUSTODIO | 05300291563 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | | |
| RUDY ALEXIS DURAN BAEZ | 05300425336 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 30.00 | 6,085.85 | | |

| Nomina: NOMINA NOMINA SEGURIDAD Y VIGILANCIA CIUDADANA (211206) | | | | | | | | | |
|---|-------------|----------------------|-------------------|-------------|-----------------|-----------------|---------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| SALVADOR GIL DIAZ | 05300468682 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | |
| SANTO PUJOLS LOPEZ | 05300413498 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 30.00 | 6,470.00 | |
| SANTO VICTORIANO LAGARES | 05300270542 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| TOMAS DURAN ABREU | 05300260931 | POLICIA MUNICIPAL | 3,108.00 | 0.00 | 94.48 | 89.20 | 30.00 | 2,894.32 | |
| TOMAS HERASME PANIAGUA | 05300269569 | DIRECTOR P.M | 12,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 11,970.00 | |
| TOMAS ORTIZ CRUZ | 05300113908 | POLICIA MUNICIPAL | 6,500.00 | 0.00 | 197.60 | 186.55 | 30.00 | 6,085.85 | |
| VIRGILIO PERALTA | 05300156402 | VIGILANTE DEL DEPOSI | 6,000.00 | 0.00 | 182.40 | 172.20 | 0.00 | 5,645.40 | |
| 39 Empleados | | | 245,932.00 | 0.00 | 3,113.92 | 2,939.80 | 900.00 | 238,978.28 | |

| Nomina: NOMINA NOMINA SUBVENCIONES (241201) | | | | | | | | | |
|---|-------------|------------|----------|-------|------|------|-------|----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| AGUSTINA NUÑEZ | 05300096491 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| AGUSTINA ROSADO SURIEL | 40225502331 | SUBVENCION | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | |
| ALEYDA GARCIA GOMEZ | 05300177838 | SUBVENSION | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | |
| ALTAGRACIA RODRIGUEZ DIAZ | 05300143889 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| ANA YNES VICTORIANO | 05300323382 | SUBVENCION | 825.00 | 0.00 | 0.00 | 0.00 | 0.00 | 825.00 | |
| ANGELA RODRIGUEZ PERALTA | 05300020269 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| ANTONIO ABREU | 05300100723 | 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: MAYO DEL 2023

| Nomina: NOMINA NOMINA SUBVENCIONES (241201) | | | | | | | | | |
|---|-------------|------------|----------|-------|------|------|-------|----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANTONIO HERNANDEZ DE JESUS | 05300010278 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| ATILANO ALCANTARA GALVAN | 05300000477 | SUBVENSION | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | |
| BELISARIO GUZMAN PERALTA | 03500094812 | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| CECILIA VALERIO DILONE | 05300006532 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| CECILIO ANTONIO BATISTA ROSARIO | 05300030888 | SUBVENCION | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | |
| CLAUDINA GONZALEZ | 05300166799 | SUBVENCION | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | |
| CLAUDIO ANTONIO ECHAVARRIA RODR | 05300171922 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| CORNELIO ARAUJO CABRAL | 05300164711 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| DOMINGO HERNANDEZ | 05300120119 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| EDDY ANTONIO DURAN DELGADO | 05300026514 | SUBVENCION | 1,550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,550.00 | |
| ELIGIO JIMENEZ REYES | 05300058186 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| ELVIRA GARCIA ARAUJO DE DURAN | 05300030631 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| EMILIA CORCINO | 05300248043 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| EMILIO DURAN DURAN | 05300112033 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| ENILDA ORTIZ | 05300033643 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| EPIFANIO HERNANDEZ | 05300113189 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| ERNESTO DURAN SANCHEZ | 40221870039 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| ESTEBAN SURIEL DURAN | 05300250742 | SUBVENSION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| FELITO DE LOS SANTOS | 01700036674 | SUBVENCION | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | |

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: MAYO DEL 2023

| Nomina: NOMINA NOMINA SUBVENCIONES (241201) | | | | | | | | | | |
|---|-------------|----------------------|----------|-------|------|------|-------|----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| GEORGINA TRINIDAD SANTOS | 05300029964 | SUBVENCION | 2.500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.500.00 | | |
| GERMANIA VICTORIANO DE LA ROSA | 05300207213 | SUBVENCION | 3.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.000.00 | | |
| GLADYS MARIA VICTORIANO RODRIGU | 05300230876 | SUBVENCION | 2.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.000.00 | | |
| GLADYS PEREZ | 05300214417 | SUBVENCION | 2.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.000.00 | | |
| GRECIA ELINDA ROSADO DE LEON | 05300267498 | SUBVENCION | 1.500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.500.00 | | |
| GREYSI PINALES SANTOS | 05300463550 | SUBVENCION | 2.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.000.00 | | |
| HERIBERTO PUJOLS | 05300028551 | SUBVENCION | 1.500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.500.00 | | |
| HERMOGENES DONATO VICTORIANO | 05300234019 | SUBVENCION | 1.500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.500.00 | | |
| ISARAI BAUTISTA SANTOS | 40212502674 | SUBVENCION ESTUDIANT | 3.500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.500.00 | | |
| JEORGINA COSMA GRATEREAUX | 05300008611 | SUBVENCION | 1.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.000.00 | | |
| JHON LUIS SURIEL PEREZ | 05300431433 | SUBVENCION ESTUDIANT | 3.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.000.00 | | |
| JOSE FRANCISCO ROSADO | 05300098836 | SUBVENCION | 1.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.000.00 | | |
| JOSE LITO ROSADO | 05300012621 | SUBVENCION | 1.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.000.00 | | |
| JUAN TEJADA | 05300273420 | SUBVENCION | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | | |
| LEONIDAS CRUZ | 05300093704 | SUBVENCION | 1.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.000.00 | | |
| LEONIDAS TEJADA DE TEJADA | 05300100095 | SUBVENCION | 2.500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.500.00 | | |
| LIDIA ESPINAL RODRIGUEZ DE ABRE | 05300177424 | SUBVENCION | 2.200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.200.00 | | |
| LIDIA VICTORIANO | 05300251047 | SUBVENCION | 1.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.000.00 | | |
| MARIA EUSEBIA PAULINO | 05300105920 | 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: MAYO DEL 2023

| Nomina: NOMINA NOMINA SUBVENCIONES (241201) | | | | | | | | | | |
|---|-------------|----------------------|----------|-------|------|------|-------|----------|--|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | | |
| MARIA NATIVIDAD BONIFACIO PICHA | 05300196754 | SUBV. ARROYO ARRIBA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| MARIA PAULINA DELGADO ROSARIO | 05300228680 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | |
| MARIA REYES TRINIDAD | 05300098356 | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| MARIA SALOME QUEZADA | 05300078903 | SUBVENCION | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| MARLON ANTONIO QUEZADA QUEZADA | 40223016342 | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| MAXIMINO GUZMAN | 05300104345 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| MAXIMO DIAZ ESPINOSA | 05300103339 | SUBVENCION | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| MERCEDES SANTOS REYES | 05300201166 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | |
| OLIVA YNDIANA GARCIA DE LA ROSA | 05300227203 | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| PABLO MALAQUIA ROSA VICTORIANO | 05300115077 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| PEDRO ANTONIO ARAUJO | 05300133724 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | |
| PORFIRIO DIAZ | 05300155537 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | |
| RAFAELA CANDELARIO DE RODRIGUEZ | 05300139762 | SUBVENCIONES | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| RAMONA VICTORIANO DE LA CRUZ | 05300411815 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | |
| ROSA EMEISA ESPINAL | 05300002382 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | |
| ROSARIO DE LOS SANTOS PINALES | 05300329678 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | |
| SANTA DE LA ROSA | 05300108403 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| SANTA YNOSENCIA ROSA SANTOS | 05300205670 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| SHARLENE VIRGINIA ROSADO VICTOR | 40215303641 | SUBVENCION ESTUDIANT | 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: MAYO DEL 2023

Nomina: NOMINA NOMINA SUBVENCIONES (241201)

| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|------------------------|---------------|----------------------|-------------------|-------------|-------------|-------------|-------------|-------------------|
| SOFIA FRIAS | 05300009676 | SUBVENVIION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| SOLANNY RAMIREZ ROSA | 40213458911 | SUBVENCION ESTUDIANT | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| SORAYDA ROSARIO REYES | 05300323275 | SUBVENCION | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| SULEMA CABRAL | 05300101986 | SUBVENVIION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| TEOFILO DIAZ | 053-0018894-2 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| TOMAS DE LA CRUZ ABREU | 05300098513 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| VICTOR RAMIREZ | 05300107249 | SUBVENCION | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| YAKAIRA ROSA GARCIA | 40226039069 | SUBVENCION ESTUDIANT | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| YAMEL DE LEON QUEZADA | 40225417977 | SUBVENCION | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 73 Empleados | | | 128,575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,575.00 |

Nomina: NOMINA NOMINA SUBVENCIONES (241601)

| 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 | 05300141883 | 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 ROSA | 05300273207 | JUNTA DE VECINOS LA | 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: MAYO DEL 2023

| Nomina: NOMINA NOMINA SUBVENCIONES (241601) | | | | | | | | | |
|---|-------------|-------------------|---------------------|------------------|------------------|------------------|-----------------|---------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| JOSE OSVALDO ABREU CABRAL | 05300000063 | 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 | 05300429866 | CLUB NUEVA FUERZA | 2.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.000.00 | |
| LORENZO MARTIN PAULINO | 05300178497 | CRUZ ROJA DOM. | 6.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.000.00 | |
| PARROQUIA LA CATEDRA DE SAN PED | 430090026 | SUBVENCION | 5.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.000.00 | |
| PARROQUIA NTRA. SRA. DE LAS MER | 430202649 | SUBVENCION | 5.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.000.00 | |
| PARROQUIA SAN CAMILO DE LELIS | 430090001 | SUBVENCION | 5.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.000.00 | |
| RAMONA ADAMES | 05300241097 | 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: 357 | | | 2,585,635.00 | 34,276.96 | 41,762.83 | 37,948.15 | 3,540.00 | 2,468,107.06 | |

Aprobado: _____

Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



TESORERO MUNICIPAL

Alcaldía Municipal de Constanza
 Clave Municipal: 7019
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a : MAYO DEL 2023

| Nomina: NOMINA ADMINISTRACION MUNICIPAL (0) | | EMPLEADOS HONORIFICO | | | | | | |
|---|---------------|--------------------------------|----------|-------|------|------|-------|------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ULASDILAO BREA DE LA ROSA | 053-0001431-2 | ASISTENTE ALCALDIA HONORIFICO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RAFAEL ALBERTO ROSARIO | 053-0018407-3 | ENC. DE INFORMATICA HONORIFICO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GABRIELA MARIA ABREU SANTOS | 053-0040033-9 | REGIDORA HONORIFICO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 Empleados | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sub Total Empleados: | | | 357 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Empleados: | | | 360 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

