

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEXANDRO ANTONIO RODRIGUEZ GAR	40227006406	SUPERVISOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
AMADO SANTOS	04100055096	AGENTE DE LIMPIEZA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
ANA YAMILETTE CABRERA GONZALEZ	40211458712	AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ANDRES AVELINO LORA	04100102328	AGENTE DE LIMPIEZA	5,000.00	0.00	243.20	229.60	0.00	4,527.20
ANDRIS YOJANNI DIAZ VERAS	40240461760	AGENTE DE LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ANGEL JAVIER REGALADO NUÑEZ	04100150467	SUPERVISOR DE CAMONE	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ANGELA MERCEDES FABIAN CAPELLAN	04100026360	CONSERJE	4,000.00	0.00	155.57	146.87	0.00	3,697.56
ARCADIO PARRA ESTEVEZ	07300038473	AGENTE DE LIMPIEZA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
ARISMENDY ALBERTO CORNIELL ORTI	04100177239	APRESADOR	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ARTURO MARTINEZ	04100082090	AGENTE DE LIMPIEZA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
AURIEL NEZARET VILLALONA VERAS	40219025760	AGENTE DE LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
BERNARDO MICHELL RIVAS	40220715060	AGENTE DE LIMPIEZA	5,000.00	0.00	155.57	146.87	3,807.22	890.34
BIENVENIDA MONTOLI MARTINEZ	04100205204	AGENTE DE LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CARLOS MANUEL ALVAREZ CUETO	40219384498	AGENTE DE LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CARLOS MANUEL DE LA ROSA	04100209933	AGENTE DE LIMPIEZA	8,000.00	0.00	243.20	229.60	0.00	7,527.20
CEDONIO DE LOS SANTOS	04100206871	AGENTE DE LIMPIEZA	7,500.00	0.00	182.40	172.20	0.00	7,145.40
CESAR ENRIQUE FILION BUENO	00109312140	SUPERVISOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CESARINA RIVAS GONZALEZ	40234149710	AUXILIAR	7,000.00	0.00	212.80	200.90	2,719.93	3,866.37
CLARA CABRERA	04100104696	AGENTE DE LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00

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Nomina: NOMINA MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CORINA ALTAGRACIA MONTOLI MUÑO	04500207370	AUXILIAR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DELGIS MARIELA PERALTA	40229964008	AUXILIAR	7,000.00	0.00	212.80	200.90	0.00	6,586.30
DIONISIO LEPIDO VERAS	04100137555	AGENTE DE LIMPIEZA	5,000.00	0.00	155.57	146.87	0.00	4,697.56
DISNARDA MERCEDES ALTAGRACIA AB	04100036005	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EDISON FRANCISCO SILVESTRE VARG	04100103979	SUPERVISOR DE BRIGAD	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EDWARD NUÑEZ ROJAS	04100218777	CHOFER III	9,000.00	0.00	273.60	258.30	1,000.00	7,468.10
ELISMEIDI SANTOS PAULINO	40249182052	CONSERJE	7,000.00	0.00	212.80	200.90	0.00	6,586.30
ENDDY RAMON RIVAS SANTANA	04100218462	CHOFER	9,000.00	0.00	155.57	146.87	0.00	8,697.56
ERADIS ORLANDO GOMEZ ABREU	04100160961	CHOFER	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ESTEBANIA ALTAGRACIA CRUZ PEREZ	00107162208	ENLACE JUNTA DE VEC	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EVARISTO HIRALDO	04100002163	SUPERVISOR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
FAUSTO OLIVO CASTILLO	04100129891	SERENO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
FELIPE REYNOSO OLIVO	04100038811	CHOFER	9,000.00	0.00	273.60	258.30	0.00	8,468.10
FERNANDO TEJADA FRANCO	04100117045	AGENTE DE LIMP. PLAY	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FRANCIS YUNIOR ORTEGA SANTANA	40210817298	FUMIGADOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
GABRIEL ALBERTO MESON JEREZ	04100126673	AGENTE DE LIMPIEZA	8,000.00	0.00	243.20	229.60	703.93	6,823.27
GERMAN ANTONIO MARTINEZ JIMENEZ	04100155672	CHOFER	9,000.00	0.00	0.00	0.00	0.00	9,000.00
HECTOR DARIO CRUZ	04100040833	CHOFER	9,000.00	0.00	273.60	258.30	4,662.56	3,805.54
HECTOR RAFAEL VILLANUEVA	04400196459	CHOFER III	9,000.00	0.00	0.00	0.00	0.00	9,000.00

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Nomina: NOMINA MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOEL OTILIO BELTRE SANZ	01800671248	CHOFER	9,000.00	0.00	0.00	0.00	0.00	9,000.00
JOSE ANTONIO MEDINA	03300270687	ENC. DE MANTENIMIENT	9,000.00	0.00	0.00	0.00	0.00	9,000.00
JOSE ANTONIO REYES VARGAS	04100154659	PORTERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE ANTONIO RIVERA	04100031246	SUP. TRICICLOS	8,000.00	0.00	243.20	229.60	0.00	7,527.20
JOSE AUGUSTO FRANCISCO NUESI	04100215039	AGENTE DE LIMP. JUDE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE CARRASCO	11700049155	AGENTE DE LIMPIEZA	8,000.00	0.00	243.20	229.60	0.00	7,527.20
JOSE DE JESUS TATIS TAVERAS	00114157175	CHOFER	9,000.00	0.00	0.00	0.00	0.00	9,000.00
JOSE DEL CARMEN BATISTA	04100126467	AGENTE DE LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE FERNANDO RAMSAY RIVAS LORA	04100110909	ENCARGADO DE RESIDUO	20,000.00	0.00	0.00	0.00	0.00	20,000.00
JOSE IGNACIO JEREZ JIMENEZ	00101381440	AGENTE DE LIMPIEZA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE LUIS GOMEZ OLIVO	04100105735	SUPERVISOR GENERAL	18,000.00	0.00	516.60	547.20	0.00	16,936.20
JOSE LUIS REYES RODRIGUEZ	04100053281	AGENTE DE LIMPIEZA	6,000.00	0.00	182.40	172.20	0.00	5,645.40
JOSEFINA ALTAGRACIA MARTINEZ	04100011941	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JUAN ANTONIO GIL HELENA	04100037391	PORTERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JUAN BAUTISTA CRUZ PEREZ	04100051541	CHOFER DE CARRETON	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JUAN CARLOS ARIAS BRITO	04100209271	CHOFER	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JUAN CARLOS CORNIEL	40240815916	SERENO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JUAN CARLOS GOMEZ GUZMAN	40248325454	CHOFER CARRETON	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JUAN FRANCISCO TAVERAS TATIS	04100206145	AGENTE LIMPIEZA	8,000.00	0.00	0.00	0.00	0.00	8,000.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN JIMENEZ PERDOMO	04100052309	SERENO	7,000.00	0.00	212.80	200.90	0.00	6,586.30
JUAN RAMON MOREL CASTRO	00104416961	CHOFER CARRETON	9,000.00	0.00	273.60	258.30	2,405.28	6,062.82
JULIO ANDRES TORIBIO	04100013889	AGENTE LIMPIEZA	8,000.00	0.00	243.20	229.60	0.00	7,527.20
JULIO ARMANDO TEJEDA ARAUJO	00116967209	AGENTE DE LIMPIEZA	8,000.00	0.00	243.20	229.60	0.00	7,527.20
JULIO CESAR VILLANUEVA CARRASCO	04100025321	AGENTE LIMPIEZA	6,700.00	0.00	203.68	192.29	0.00	6,304.03
LEIDY NAIROBI BARRIENTOS	04100194598	AUXILIAR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LEONICIA ALTAGRACIA ALCANTARA R	04100018375	CONSERJE	4,000.00	0.00	0.00	0.00	987.50	3,012.50
LISSELOT SANTOS GOMEZ	03105350437	BIBLIOTECA MAX. GOM	7,000.00	0.00	212.80	200.90	5,034.93	1,551.37
LUIS ALFREDO SANTANA VASQUEZ	04100177528	AGENTE DE LIMP. PLAY	4,000.00	0.00	0.00	0.00	2,536.63	1,463.37
LUIS EMILIO FORTUNA	04100118225	AGENTE DE LIMP. JUDE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS GUSTAVO MARTE	40239422823	ENC. INFORMATICA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MANUEL DE JESUS RODRIGUEZ	04100129545	SUPERVISOR LOS CONUC	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARCO PEREZ GARCIA	03700365079	CHOFER	9,000.00	0.00	0.00	0.00	0.00	9,000.00
MARCOS ANTONIO PEREZ GARCIA	04100198771	CHOFER	9,000.00	0.00	0.00	0.00	0.00	9,000.00
MARIOLY ACEVEDO	12100123392	AGENTE DE LIMPIEZA	7,000.00	0.00	243.20	229.60	1,143.64	5,383.56
MARITZA JIMENEZ PORTES	07300143315	CONSERJE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARTINA GOMEZ	03104444306	CONSERJE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MAYRA A. ALT. PERDOMO COLON	04100030958	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MIGUEL ANDRES REYES PERDOMO	04100049966	CHOFER III	9,000.00	0.00	0.00	0.00	0.00	9,000.00

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Nomina: NOMINA MANEJO DE RESIDUOS SOLIDOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MIGUEL AUGUSTO RAMOS	04100008095	CHOFER	9,000.00	0.00	273.60	258.30	3,733.60	4,734.50
MIGUEL EUGENIO ROJAS	04100150772	AGENTE DE LIMPIEZA	8,000.00	0.00	243.20	229.60	200.00	7,327.20
MIGUELINA ALTAGRACIA DE LA ROSA	04100019449	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MIRIAN ALTAGRACIA LEBRON DISLA	04100098658	CONSERJE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MIRIAN MILEDYS VILLANUEVA	04100115783	CONSERJE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
NELSON LIRANZO	04000112336	AGENTE DE LIMPIEZA	4,000.00	0.00	155.57	229.60	0.00	3,614.83
OSIRIS MOSQUEA	40224133302	AGENTE DE LIMPIEZA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
OTTO AURELIO VILLALONA OLIVO	04100059452	PODADOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
PEDRO JOSE MOLINA REYES	04100102724	ENCARGADO DE RESIDUO	20,000.00	0.00	0.00	0.00	0.00	20,000.00
RAFAEL HILARIO RODRIGUEZ SANCHE	04100146739	CHOFER DE CARRETON	8,000.00	0.00	0.00	0.00	900.00	7,100.00
RAFAEL MICHAEL VASQUEZ MARTINEZ	04100181215	CHOFER DE CARRETON	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAMON ALFONSO MONCION	04100038209	VIGILANTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAMON EDUARDO HICIANO	04100135179	AGENTE DE LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON LEONARDO ALMONTE VALDEZ	04100180621	AGENTE DE LIMP. JUDE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAMON MARTIN JIMENEZ OLIVO	04100094145	SUPERVISOR	10,000.00	0.00	304.00	287.00	0.00	9,409.00
RAMON PAULINO UCETA	04100080490	SERENO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
REYES JOSE VALERIO	04100104316	SUPERVISOR VERTEDERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROSA ANGELICA HERNANDEZ ZAPATA	04100181389	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROSA DENIS CRUZ ALMONTE	04100018748	AGENTE DE LIMP. PLAY	4,000.00	0.00	0.00	0.00	500.00	3,500.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RUBEN DARIO CABRERA VARGAS	04100184227	SUPERVISOR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
SERGIO MATEO ROSARIO	03102226705	SERENO DE FUNERARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
SERGIO RAMON FELIPE	04100060617	CHOFER	8,000.00	0.00	243.20	229.60	0.00	7,527.20
SILVIO ANDRES PEREZ	00102382686	AGENTE DE LIMP. PLAY	5,000.00	0.00	0.00	0.00	2,325.93	2,674.07
TEOLINDA DURAN TAPIA	01200817516	CONSERJE	4,000.00	0.00	155.57	146.87	0.00	3,697.56
TOMAS PEÑA	04100049610	SUPERVISOR DE LIMPIE	8,000.00	0.00	243.20	229.60	0.00	7,527.20
TOMASINA MILAGROS SOSA	04100021213	AUXILIAR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
WILTON RAMON REYES GOMEZ	04100144098	CHOFER	9,000.00	0.00	273.60	258.30	4,762.56	3,705.54
YAJAIRA BOBONAGUA MENDEZ	05401160626	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YEURI ENRIQUE CRUZ VARGAS	40209402235	CHOFER III	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YOLDALIS RAFAEL DOMINGUEZ VARGA	40247935766	AGENTE LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YORDI HUMBERTO PERDOMO RODRIGUE	40232025037	AGENTE DE LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
107 Empleados			703,200.00	0.00	8,341.70	8,017.44	37,423.71	649,417.15

Nomina: NOMINA CONTROL Y FISCALIZACION DE LA GESTION MUNICIPAL (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ONELIA ESPERANZA SABALA GOMEZ	04100043092	CONTRALORA	33,810.00	0.00	0.00	0.00	0.00	33,810.00
1 Empleados			33,810.00	0.00	0.00	0.00	0.00	33,810.00

Nomina: NOMINA DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARIEL RAFAEL VARGAS BELLIARD	04100134156	MONITOR D/BALONCESTO	4,000.00	0.00	0.00	0.00	0.00	4,000.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ISIS SILVINA CORNIEL MEDRANO	40211269416	MONITORA VOLIBOL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE GUILLERMO CABREJA CABREJA	04100147075	MONITOR D/BALONCESTO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LINO FRANCISCO CORDERO TATIS	04100156399	MONITOR BEISBOL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARCOS ANTONIO HIRLAND MARTES	04100120510	MONITOR BEISBOL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MIGUEL ANGEL ANDRES DE LA CRUZ	04100116112	DIGITADOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
PEDRO JOSE PABLO CECILIO TATIS	04100151739	MONITOR D/BALONCESTO	6,000.00	0.00	182.40	172.20	0.00	5,645.40
TASITO JAIRO TAVERAS MINAYA	04100180449	MONITOR BEISBOL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
YAMEL DE JESUS PEÑA MARTINEZ	04100170846	MONITOR BALONCESTO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
9 Empleados			37,000.00	0.00	182.40	172.20	0.00	36,645.40

Nomina: NOMINA EDUCACIÓN Y FORMACIÓN INTEGRAL (211101) - EDUCACIÓN, GENERO Y SALUD								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARMANDO ANTONIO FURCAL RAMOS	04100173352	BIBLIOTECOLOGO MAX.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CARLA CONTRERA	40230409571	BIBLIOTECOLOGA MAX.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CARMEN CRISELDA DE LA ROSA	04100010596	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CARMEN DOLORES JEREZ ABREU	04100006792	BIBLIOTECA MAX. GOM	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CARMEN YANETTE MARTINEZ ALVAREZ	40225755301	BIBLIOTECOLOGA MAXI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
DANYHERY WILLIANA MORILLO MARTI	40233336946	BIBLIOTECOLOGA MAXI	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DAYANA EVANGELISTA RODRIGUEZ OL	04100179029	JARDINERA	3,000.00	0.00	155.57	146.87	0.00	2,697.56
EDDY TOMAS VERAS DURAN	04100133729	SUPERVISOR KM9	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ELIZABET PATRICIA DEL ROSARIO M	04100193962	BIBLIOTECOLOGA MAXI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EUSEBIA ALTAGRACIA INFANTE SOSA	04100098575	BIBLIOTECOLOGA MAX.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FELICIA ANTONIA MATOS	04100182338	BIBLIOTECOLOGA MAXI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FERNANDO ANDRES MARTINEZ	00107266397	BIBLIOTECA LOS BATE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FRANCISCO ANTONIO MESA JIMENEZ	04100179748	DIGITADOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
GLENYS ROSARIO RIVAS MOREL	04100136110	BIBLIOTECOLOGA DOMI	5,000.00	0.00	155.57	146.87	0.00	4,697.56
IVETTE MANUELA MATOS REYES	40242031069	BIBLIOTECOLOGA MAXI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JESSICA CHANER CABRERA JEREZ	04100218546	BIBLIOTECA SALON JO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOHANNY MAGNOLIA LOMBERT MOREL	04100098732	BIBLIOTECA DOMINGO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JUAN DE DIOS RODRIGUEZ RIVAS	04100195918	BIBLIOTECOLOGO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
KATERINE LISBETH BAEZ RODRIGUEZ	40233343793	BIBLIOTECA MAX. GOM	6,000.00	0.00	0.00	0.00	0.00	6,000.00
LENNY MASSIEL RODRIGUEZ MOREL	04100179110	BIBLIOTECA SALON JO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
LOURDES VARGAS SANTANA	04100070251	BIBLIOTECOLOGA MAXI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUIS ALFONSO.DE JESUS SANCHEZ J	40233589171	BIBLIOTECOLOGO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIA AGUSTINA FERREIRAS DE SAN	04100037276	PROFESORA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MERCEDES ROSARIO	04100061839	BIBLIOTECOLOGA MAX.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MILADY JIMENEZ TORRES	04100023250	BIBLIOTECOLOGA MAX.	3,000.00	0.00	155.57	146.87	0.00	2,697.56

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA EDUCACIÓN Y FORMACIÓN INTEGRAL (211101) - EDUCACIÓN, GENERO Y SALUD								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAMON ELIAS RIVAS RODRIGUEZ	40228176596	CONSERJE	3,000.00	0.00	155.57	146.87	0.00	2,697.56
RAMON EMILIO CRUZ	04100044686	SUPERVISOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON MARIA CONCEPCION FABIAN	04100029406	CHOFER III	9,000.00	0.00	273.60	258.30	0.00	8,468.10
RICARDO JOSE MARTINEZ DILONES	04100221516	BIBLIOTECOLOGO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RONILSA MIGUELINA VASQUEZ SANCH	03104766443	BIBLIOTECOLOGA MAX.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROSA CAROLINA CORDERO	04100097916	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
SHEIDY BEATRIZ GUZMAN	03105516896	BIBLIOTECA MAX. GOM	4,000.00	0.00	0.00	0.00	0.00	4,000.00
SILVIA TERESITA ATIZOL PEÑA	04100059668	BIBLIOTECOLOGA SALO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
YAJAIRA FRANCISCO BATISTA	04100143058	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
YEISY AZUCENA LOPEZ PEREZ	01800525642	BIBLIOTECOLOGA MAXI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YENIFFER JOSEFINA MOLINA JIMENE	40233334933	BIBLIOTECOLOGO MAX.	4,000.00	0.00	155.57	146.87	300.00	3,397.56
YESSENIA CASTILLO TAVERAS	04100157447	BIBLIOTECOLOGA MAX.	3,000.00	0.00	0.00	0.00	0.00	3,000.00
YOKASTA MARIA CAMBERO PEÑA	04100160326	BIBLIOTECOLOGA MAXI	4,000.00	0.00	155.57	146.87	2,583.55	1,114.01
ZIOMARA GOMEZ PLASENCIA	04100020702	BIBLIOTECA SALON JOR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
39 Empleados			166,500.00	0.00	1,207.02	1,139.52	2,883.55	161,269.91

Nomina: NOMINA FOMENTO DE LA CULTURA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL ANTISTENES PERALTA OLIVO	04100007741	MUSICO IRA. CLASE	2,680.50	0.00	0.00	0.00	0.00	2,680.50

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA FOMENTO DE LA CULTURA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BOLIVAR DE LA CRUZ	04100018821	MUSICO DIRECTOR	8,252.40	0.00	0.00	0.00	0.00	8,252.40
DELFINA GENOVEVA CASTILLO REYNO	04100036732	AUXILIAR (EVENTOS)	4,000.00	0.00	0.00	0.00	0.00	4,000.00
GLADYS ROSA PEÑA BELLIARD	04100007642	MUSICO 2DA CLASE	2,787.00	0.00	0.00	0.00	0.00	2,787.00
HIPOLITO FERNANDO TEJEDA ACOSTA	04100004565	MUSICO 2DA CLASE	2,780.50	0.00	0.00	0.00	0.00	2,780.50
JESUS MARIA SOSA DE LA CRUZ	04100021189	MUSICO IRA. CLASE	1,800.00	0.00	54.72	51.66	0.00	1,693.62
LEONEL DE JESUS PEÑA SANTOS	04100016767	MUSICO 2DA CLASE	3,174.00	0.00	0.00	0.00	0.00	3,174.00
LUIS ALBERTO AMEZQUITA PEREZ	04100178765	EVENTO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUIS FERNANDO TAVERAS ACEVEDO	40227154636	MUSICO IRA. CLASE	900.00	0.00	0.00	0.00	0.00	900.00
MIGUEL ABELSY CASTILLO CORDERO	04100101056	MUSICO 2DA CLASE	2,580.50	0.00	0.00	0.00	1,964.78	615.72
MIGUEL ANDRES INFANTE SOSA	04100102070	MUSICO 2DA CLASE	2,580.50	0.00	0.00	0.00	0.00	2,580.50
OSCAR ANTONIO VASQUEZ SANTOS	40222066298	MUSICO 2DA CLASE	3,174.00	0.00	0.00	0.00	0.00	3,174.00
RAMON ANDRES MARTE DE LA CRUZ	04100048950	MUSICO IRA. CLASE	3,174.00	0.00	0.00	0.00	0.00	3,174.00
REINALDO DEL CARMEN MOREL REYES	04100099136	MUSICO IRA. CLASE	3,130.50	0.00	0.00	0.00	0.00	3,130.50
ROBERT RAFAEL MOTA ABREU	04100030651	MUSICO 2DA CLASE	2,780.50	0.00	0.00	0.00	0.00	2,780.50
SADRAC UZIA SOSA RODRIGUEZ	04100206509	MUSICO IRA. CLASE	2,100.00	0.00	63.84	60.27	0.00	1,975.89
16 Empleados			48,894.40	0.00	118.56	111.93	1,964.78	46,699.13

Nomina: NOMINA FOMENTO, COORDINACION Y REGISTRO DE LAS ORG. CIUDADANA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARMEN MODESTA MOLINA	00107589830	ENLACE CULTURA-TURI	8,000.00	0.00	0.00	0.00	500.00	7,500.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA FOMENTO, COORDINACION Y REGISTRO DE LAS ORG. CIUDADANA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE LUIS CONTRERAS VALDEZ	04100196676	ENLACE PLAN SOCIAL	10,000.00	0.00	0.00	0.00	3,011.85	6,988.15
JUAN DIONICIO ANTONIO VARGAS JI	04100130436	ENC. DIV. SERVICIOS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LAURA BONILLA TORIBIO	40208747077	SUPERVISOR	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ROSA MIGUELINA PERALTA	04100016791	ENLACE JUNTA DE VEC	10,000.00	0.00	0.00	0.00	0.00	10,000.00
5 Empleados			43,000.00	0.00	0.00	0.00	3,511.85	39,488.15

Nomina: NOMINA JORNALES (211206) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGELA VIVIANA MARTINEZ SOSA	04100167883	JORNALERA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
BIENVENIDO SANTANA	04100072182	JORNALERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CARMEN VERAS DIAZ	07300102352	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
EPIFANIO RODRIGUEZ DOMINGUEZ	04100020942	JORNALERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JIMMY MIGUEL SILVESTRE LOPEZ	40212635003	JORNALERA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JIMMY MIGUEL SILVESTRE VARGAS	04100136276	CAPATAZ GENERAL	10,000.00	0.00	304.00	287.00	3,219.93	6,189.07
JOHANNY AGUEDITA SANCHEZ	12100012314	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE RAMON MOREL HERNANDEZ	22400026534	CAPATAZ	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSEFINA LIRANZO	12100152011	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSELO FRANCISCO FRANCISCO	40238257097	JORNALERO	5,000.00	0.00	155.57	146.87	0.00	4,697.56

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA JORNALES (211206) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LLARDALIS MANUELA FELIZ	04100186313	JORNALERA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUCIA TORIBIO	04100115353	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUDOVINO CABREJA PEREZ	04100049727	JORNALERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUIS ENRIQUE CRUZ	04100026048	CAPATAZ	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARGARITA MARIA SANCHEZ ESTEVEZ	04400130458	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARIA INMACULADA TORIBIO	04100039587	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARIA ISABEL DEAZA LIRANZO	40203963075	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARIA R. GONZALEZ GARCIA	40224679550	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MAYRA ALTAGRACIA DIAZ	00109001180	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
NELSON PAULINO TORRES CESPEDES	04100047390	JORNALERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
OLGA ISAMILKA RODRIGUEZ NUÑEZ	40240079612	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PABLO RAFAEL TORIBIO	40225698436	JORNALERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
QUILVIO VICTORIANO BELLIARD CAB	04100059742	JORNALERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAFAEL GONZALEZ MARTINEZ	04100067612	JORNALERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
WARDIN MIGUEL CRUZ VASQUEZ	07200140767	JORNALERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
YANURIS BERKIS RIVAS ABREU	00101629632	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
YORQUENIA DE LOS SANTOS DE LA R	04100204694	JORNALERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
27 Empleados			108,000.00	0.00	459.57	433.87	3,219.93	103,886.63

Nomina: NOMINA NOMINA ADMINISTRATIVA (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALBERICO PERALTA GUZMAN	04100126616	ASISTENTE DEL ALCALD	10,000.00	0.00	0.00	0.00	0.00	10,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA NOMINA ADMINISTRATIVA (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANYELI MARINA ZAPATA MONCION	04100210451	CONSULTOR JURIDICO	15,000.00	0.00	456.00	430.50	10,413.35	3,700.15
BEATRIZ MONEGRO	04100113978	ENC. DE ARCHIVO	7,000.00	0.00	0.00	0.00	200.00	6,800.00
HECTOR ANTONIO CABREJA VARGAS	04100211061	SEGURIDAD	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JENNIFER ALTAGRACIA RODRIGUEZ G	40228038176	ENCARGADA DE FUNERAR	18,000.00	0.00	547.20	516.60	0.00	16,936.20
JUAN ANDERSON PEÑA RODRIGUEZ	40239889161	DIGITADOR	10,000.00	0.00	304.00	287.00	2,161.42	7,247.58
KAREN NINOSKA CASTELLANOS GOMEZ	04100178393	ENC. TURISMO	14,000.00	0.00	0.00	0.00	0.00	14,000.00
MANUEL DE JESUS PEREZ GOMEZ	04100061367	CHOFER	12,000.00	0.00	364.80	344.40	4,762.56	6,528.24
MANUEL DE JESUS SANCHEZ	40221097484	SEGURIDAD	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIA JOSEFINA BAEZ TORIBIO	04100180001	VICE-ALCALDESA	50,400.00	2,357.25	1,532.16	1,446.48	0.00	45,064.11
MARILENI ROMAN CORDERO	04100191115	AUXILIAR ENL.CONAPE	7,000.00	0.00	212.80	200.90	1,705.28	4,881.02
MAYRA MERCEDES NOUEL TORIBIO	04100117052	ENC. RECURSOS HUMAN	20,000.00	0.00	577.60	545.30	1,000.00	17,877.10
ONOFRE JEREZ VASQUEZ	10100091130	SEGURIDAD	8,000.00	0.00	0.00	0.00	0.00	8,000.00
RAFAEL JESUS JEREZ CASTRO	04100102146	ALCALDE MUNICIPAL	84,000.00	8,682.94	2,553.60	2,410.80	54,507.43	15,845.23
SENEIDA MARIA SIGOLLEN SANCHEZ	04100116989	ASISTENTE DEL ALCALD	20,000.00	0.00	608.00	574.00	12,538.73	6,279.27
TANIA TAWILDA TORIBIO TATIS	04100182643	AUXILIAR DE TURISMO	9,000.00	0.00	0.00	0.00	0.00	9,000.00
VINALIZA ALTAGRACIA PEREZ CAMBE	40223608106	AUXILIAR DE OFICINA	8,000.00	0.00	243.20	229.60	2,625.93	4,901.27
WILLIAN BALDAYAQUE VENTURA	04100190521	REL. INTER INSTITUCI	10,000.00	0.00	0.00	0.00	4,583.55	5,416.45
YANY JOSEFINA FURCAL RAMOS	04100157090	ENC. OFIC.LIBRE ACCE	17,000.00	0.00	456.00	430.50	7,153.01	8,960.49
YISSEL ARLIN MATIAS	07200130743	ENC. DE COMPRAS Y CO	19,000.00	0.00	0.00	0.00	4,845.86	14,154.14

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA NOMINA ADMINISTRATIVA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
20 Empleados			350,400.00	11,040.19	7,855.36	7,416.08	106,497.12	217,591.25

Nomina: NOMINA NOMINA ADMINISTRATIVA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANEUDI JEANCARLOS DE VERAS LOPE	04100206202	CAMAROGRAFO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ANGEL ENRIQUE ESCOTO MINAYA	04100054339	ENC.UNIDAD GESTION A	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ANTONIO DEL CARMEN MARTINEZ GAR	04100082173	ALC.PEDANEO LAS AGUA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ARACELYS ROSA VENTURA	03700365780	DIGITADORA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ARIDIO SALCEDO	04100103870	BARBERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
BETANIA GARCIA BATISTA	07100597553	RECEPCIONISTA	3,500.00	0.00	0.00	0.00	500.00	3,000.00
CARLOS ENRIQUE VALMES VARGAS	04100154709	COMUNICADOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DARUIN RAUL LOPEZ MUÑOZ	04100172446	ENC. INFORMATICA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EDWIN ALBERTO PERALTA CASTELLAN	04100198508	ENC. EDITOR COMUNICA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EMERSON RAMON GREGORIO JIMENEZ	04100157272	EDITOR COMUNICACIONE	10,000.00	0.00	0.00	0.00	1,443.64	8,556.36
EMMANUEL VALENTIN TORRES TEJADA	40223820438	ALC. PEDANEO BATEY M	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ERNESTO BLADIMIR VERAS LOZANO	04100108291	ALC.PEDANEO KM. 14 E	3,000.00	0.00	0.00	0.00	0.00	3,000.00
HERNAN CABREJA FERNANDEZ	04100177072	SUPERVISOR DE ALCAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JORGE LUIS ABAD HERNANDEZ	03105432342	CAMAROGRAFO-EDITOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA NOMINA ADMINISTRATIVA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE ANDRES SANCHEZ	04100058199	ALC.PEDANEO KM 9	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN JOSE CASTRO VENTURA	04100159112	ALC.PEDANEO EL PUENT	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARIA FERNANDA CABRERA GONZALEZ	40240612123	AUXILIAR	5,000.00	0.00	155.57	146.87	0.00	4,697.56
MIGUEL ABELSY CASTILLO ABREU	40223200243	ENCARGADO TECNOLOGÍA	5,000.00	0.00	155.57	146.87	0.00	4,697.56
MILTON ALBERTO ENEMENCIO IZQUIE	00103253779	SUB ENC. COMUNICACIÓN	8,000.00	0.00	0.00	0.00	0.00	8,000.00
NELSON MANUEL PEREZ ESPINAL	40222114568	CAMAROGRAFO	7,000.00	0.00	212.80	200.90	2,719.93	3,866.37
OSCALI ALFREDO CABREJA DE LA RO	04100153438	ENC. ALMACEN	10,000.00	0.00	304.00	287.00	0.00	9,409.00
PEDRO DOMINGO JEREZ MARTINEZ	04100118746	AYUD. ALC. JUDEA NUE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAINIERIS MIGUEL RIVAS LOPEZ	40210852824	MENSAJERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAMON SALA RODRIGUEZ	04100111246	APRESADOR	3,000.00	0.00	91.20	86.10	0.00	2,822.70
WINIFER ALTAGRACIA RODRIGUEZ GA	40225327408	SUPERVISORA	10,000.00	0.00	304.00	287.00	0.00	9,409.00
YUBERY BUENO RODRIGUEZ	04100174178	ALCALDE PEDANEO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
26 Empleados			132,500.00	0.00	1,223.14	1,154.74	4,663.57	125,458.55

Nomina: NOMINA NOMINA CAPITULAR (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BRIANNA ORFELINA RIVAS	40211184888	AUXILIAR DEL CONCEJO	7,000.00	0.00	212.80	200.90	0.00	6,586.30
CORNELIO GONZALEZ REYES	04100052101	REGIDOR	45,000.00	1,547.25	0.00	0.00	0.00	43,452.75

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA NOMINA CAPITULAR (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DAYAN MISHAEL MENDEZ CABREJA	40242682744	REGIDOR VICE-PRESIDE	47,500.00	1,922.25	0.00	0.00	1,500.00	44,077.75
JEAN CARLOS MORROBEL PERALTA	04100195827	AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JUAN ROQUE PEÑA TORIBIO	07200107469	SECRETARIO DEL CONC	20,700.00	0.00	0.00	0.00	4,928.13	15,771.87
MARIA ALTAGRACIA BAEZ FRIAS	04100208406	AUXILIAR DEL CONCEJO	7,000.00	0.00	212.80	200.90	4,798.34	1,787.96
NELSON OMARLIN TATIS MINAYA	04100197112	REGIDOR	45,000.00	1,547.25	0.00	0.00	0.00	43,452.75
NELSON RAFAEL SANTOS	04100199811	REGIDOR-PRESIDENTE	53,750.00	2,945.85	1,634.00	1,542.63	34,746.77	12,880.75
PEDRO FRANCISCO PEÑA JIMENEZ	04100116666	REGIDOR	45,000.00	1,547.25	1,291.50	1,368.00	2,053.00	38,740.25
ROBINSON MAXIMO PEÑA RODRIGUEZ	40227548860	MENSAJERO DEL CONCEJ	5,000.00	0.00	0.00	0.00	0.00	5,000.00
WENDIS VICTORIA ALMONTE REYES	04100141318	REGIDORA	45,000.00	1,547.25	0.00	0.00	5,553.00	37,899.75
YVELISSE LUCIA FERMIN CRUZ	04100168097	REGIDORA	45,000.00	1,547.25	0.00	0.00	30,545.02	12,907.73
12 Empleados			372,950.00	12,604.35	3,351.10	3,312.43	84,124.26	269,557.86

Nomina: NOMINA ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADRIAN RAIMORI CABRERA JEREZ	40224526596	ENC. MANT. 14 JUNIO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ALVARO DE JESUS SANCHEZ GONZALE	04100024712	LIMP. PARK MEJ. SOC	4,000.00	0.00	0.00	0.00	0.00	4,000.00
AMARFIS MARCELINO FERMIN	04100160888	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ANA REBECA JEREZ JIMENEZ	40244321770	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS ANTONIO DE LA CRUZ	04100044744	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CARLOS ANTONIO TAVERAS TEJADA	40239627827	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CARLOS MIGUEL REYES ALEMAN	04100196122	AUXILIAR ASISTENTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CAROLINA ALTAGRACIA RAMIREZ	04100061474	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CESAR MIGUEL MARTINEZ ESPINAL	04100170796	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DOMINGO ANTONIO DOMINGUEZ LOZAN	04100105172	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FAUSTO ALEJANDRO JARVEY IMBERT	04100102096	JARDINERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FRANCISCO ANTONIO CASTRO CRUZ	00101188191	SUPERVISOR DE PARQU	4,000.00	0.00	0.00	0.00	0.00	4,000.00
HINGINIO ALEJANDRO FARIA	04100001413	JARDINERO 14 JUNIO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JEFERSON ENRIQUE CRUZ VARGAS	40237893975	JARDINERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JENNY DWARKY CASTRO CASTRO	07200095631	CONSERJE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE LUIS GUZMAN MEZON	04100137514	PODADOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE RAFAEL MARTINEZ	04100048992	PODADOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE RANDOLPH PEÑA TERTULIEN	04100110503	ENC. PARQUE DUARTE	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JUAN FRANCISCO HELENA PICHARDO	07200087166	SUPERVISOR	5,000.00	0.00	155.57	146.87	0.00	4,697.56
JUAN RAMON PERALTA PEÑA	04100024068	SUPERVISOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JUNIOR ARIEL CABREJA RODRIGUEZ	40211532391	JARDINERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
KATHERINE VIRGINIA ALMONTE MART	40235110802	SUPERVISOR	5,000.00	0.00	155.57	146.87	0.00	4,697.56
LEANDRO ANIBAL ZAPATA	04100104571	SUPERVISOR	3,000.00	0.00	0.00	0.00	2,228.02	771.98

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LEONARDA DE JESUS DISLA MOREL	04100149246	JARDINERA	3,000.00	0.00	155.57	146.87	0.00	2,697.56
LEONIDAS DE JESUS PEREZ GOMEZ	04100123415	SUPERVISOR DE PARQU	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS GONZALEZ SALCEDO	04100101759	JARDINERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MAGNOLIA ALTAGRACIA PERALTA REY	04100103128	JARDINERA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARCELINO RAMIRO BAEZ SALCEDO	04100202532	PODADOR	4,000.00	0.00	155.57	146.87	0.00	3,697.56
MARIA RAMONA MOREL CASTRO	04100046194	ENCARGADO DE PARQUE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARIBEL ALTAGRACIA NUÑEZ MOREL	04100114083	JARDINERA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARITZA ALTAGRACIA CRUZ	04100036955	CONSERJE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARTIN RAMON BELLIARD PEÑA	04100003005	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MIGUEL JOSE VARGAS	04100217027	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL ANDRES MARTINEZ	04100012048	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAELA ALEMAN MONCION	04100009549	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO CRUZ CERVERA	04100159757	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAUL RAMOS MINIEL	04100153107	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RIGOBERTO ROJAS VERAS	04100182049	PODADOR	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ROBERTO ANTONIO RAMOS FANINI	04100034935	PARK. MANOLO TAVEREZ	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ROBERTO PEREZ	04100103185	JARD. PARK JUAN BOS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ROSA JULIA JIMENEZ	40227575707	SUPERVISOR	7,000.00	0.00	155.57	146.87	0.00	6,697.56
SANDRO DE LA ROSA	03105461069	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YANELIS MERCEDES PERALTA ROJAS	07200118391	JARDINERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
YUDELKIS CLARIVEL ABREU RODRIGU	04100156811	JARDINERA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
44 Empleados			159,000.00	0.00	777.85	734.35	2,228.02	155,259.78

Nomina: NOMINA NOMINA PENSIONES (241101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANA CONSUELO MATOS RAMOS VIUDA	04100045824	CONSERJE	2,530.00	0.00	0.00	0.00	0.00	2,530.00
BELOY FELIX CASTILLO REYNOSO	04100032855	SUB JEFE BOMBERO	12,374.00	0.00	0.00	0.00	0.00	12,374.00
CARLOS MANUEL JIMENEZ MENDEZ	04100205915	PEON	4,000.00	0.00	155.57	146.87	0.00	3,697.56
CARLOS MIGUEL MONEGRO SOSA	08600026838	PEON 2	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CARMEN DOLORES REYES PEÑA	04100003559	SECRETARIA	20,700.00	0.00	0.00	0.00	0.00	20,700.00
FELIX ANTONIO ABREU	04100036021	CHOFER	8,500.00	0.00	0.00	0.00	0.00	8,500.00
GUILLERMO ARTURO BATISTA GARCIA	04100005265	SINDICO 2	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JAVIER ALBERTO MESON JEREZ	04100126681	PEON	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOAQUIN FRANCISCO GONZALEZ PEÑ	04100045196	JARDINERO 2	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE JIMENEZ	04100060955	GUARDIAN	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUAN IGNACIO SANCHEZ TAVERAS	04100031410	SECRETARIO 2	20,700.00	0.00	0.00	0.00	0.00	20,700.00
LIDIA RAFAELA JIMENEZ ESPAILLAT	04100033945	CONSERJE	2,500.00	0.00	0.00	0.00	0.00	2,500.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA NOMINA PENSIONES (241101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MIGUEL ANTONIO TORIBIO ALMONTE	04100031774	PEON 2	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MIGUEL PEÑA	04100007618	EXCHOFER	1,400.00	0.00	0.00	0.00	0.00	1,400.00
RAFAEL TOMAS JULIAO HEVIA	04100019639	GUARDIAN	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAMON ANTONIO CRUZ	04100005828	PEON	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON DARIO RIVERA RODRIGUEZ	04100031261	MECANICO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
SALVADOR MIGUEL FERRER MARICHAL	04100015249	SUBTESORERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
18 Empleados			111,204.00	0.00	155.57	146.87	0.00	110,901.56

Nomina: NOMINA NOMINA PENSIONES (241101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALTAGRACIA DE JESUS MEDINA GUZM	04100110115	AGENTE DE LIMPIEZA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
HIPOLITO VENTURA SANCHEZ	12100030795	PEON	2,500.00	0.00	0.00	0.00	0.00	2,500.00
NICOLAS MENDEZ CUEVAS	04100052572	PEON	3,000.00	0.00	0.00	0.00	0.00	3,000.00
OLGA MARIA GARCIA	04100010950	AUXILIAR FUNERARIA	6,500.00	0.00	0.00	0.00	0.00	6,500.00
RAMON ANTONIO DE LA ROSA	04100050113	PEON	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON EDUARDO DE LA CRUZ TORIBI	04100109190	PEON	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON LOMBERT SANCHEZ	04100011719	PEON	2,000.00	0.00	0.00	0.00	0.00	2,000.00
7 Empleados			22,500.00	0.00	0.00	0.00	0.00	22,500.00

Nomina: NOMINA PLANEAMIENTO URBANO (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARMENSINA DIOVANNY GOMEZ BATIS	04100026576	ASESOR DE PLANEAMIEN	10,000.00	0.00	0.00	0.00	0.00	10,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA PLANEAMIENTO URBANO (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CHAVELI ALTAGRACIA PEÑA CASTRO	04100220773	AUXILIAR CATASTRO	7,000.00	0.00	212.80	200.90	2,336.63	4,249.67
LISMARYS OLIMPIA TAVERAS ACOSTA	40209183009	SECRETARIA	7,000.00	0.00	212.80	200.90	0.00	6,586.30
MELISSA ALTAGRACIA PICHARDO COL	01300428073	ENC. PLANIFICACION Y	8,000.00	0.00	243.20	229.60	1,443.64	6,083.56
RIGOBERTO DE JESUS DIAZ CABREJA	04100101379	ENC. CATASTRO	7,500.00	0.00	212.80	200.90	2,536.63	4,549.67
ROMALSI YMALAI VERAS DE LA CRUZ	40226357131	AUXILIAR DE PLANEAMI	7,000.00	0.00	212.80	200.90	2,923.60	3,662.70
VICTOR HUGO SANZ PEÑA	04100122540	AUXILIAR CATASTRO	5,000.00	0.00	155.57	146.87	0.00	4,697.56
7 Empleados			51,500.00	0.00	1,249.97	1,180.07	9,240.50	39,829.46

Nomina: NOMINA PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARIEL ISAAC ROMAN LORA	40233722434	PITONERO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
BIENVENIDA VIRGINIA RODRIGUEZ R	04100103730	ENC. DE DEPOSITO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DARIO ALCANTARA BAUTISTA	01200335519	CHOFER	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ELIS ALTAGRACIA SOSA PARRA	04100083064	CONSERJE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
GENARO ANTONIO GUZMAN FELIPE	40221414739	SUB. ENC. CUERPO DE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
HECTOR JOSE RIVAS BELLIARD	04100035072	BOMBERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE ALBERTO ROSARIO	00118756113	PITONERO	4,000.00	0.00	121.60	114.80	0.00	3,763.60
JOSE JUAN FRANCISCO FRANCISCO	04100152737	ENC. CUERPO DE BOMBE	10,000.00	0.00	0.00	0.00	0.00	10,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN ALBERTO RIVAS FERMIN	04100155458	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUAN FRANCISCO	04100081464	CHOFER III	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS MANUEL POLANCO CABRERA	04100194705	CONSERJE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIA NOEMI CASTRO TORIBIO	04100047994	CONSERJE	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MIGUEL ANTONIO ALMONTE	04100111972	ENC. DE PERSONAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
PEDRO ANDRES VILLANUEVA	04100040072	PITONERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
REYNA VARGAS ABREU	04100171000	CONSERJE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
STARLIN MANUEL BAUTISTA RIVAS	40211166760	CHOFER	7,000.00	0.00	0.00	0.00	0.00	7,000.00
STEPHANY PATRICIA TATIS MARTINE	40223710282	RECEPCIONISTA	6,000.00	0.00	182.40	172.20	3,894.39	1,751.01
17 Empleados			86,000.00	0.00	304.00	287.00	3,894.39	81,514.61

Nomina: NOMINA PRESTACIONES DE LA SALUD Y ASISTENCIA PRIMARIA (211101) - EDUCACIÓN, GENERO Y SALUD								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
INES YOHANNY LUNA ZABALA	04100041690	ENFERMERA	6,000.00	0.00	182.40	172.20	0.00	5,645.40
NANCY MARIA VILLALONA RODRIGUEZ	04100119074	MEDICA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ROBERT ALBERT REYES PEREZ	04100180738	MED. GINECO OBSTETRA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
3 Empleados			16,000.00	0.00	182.40	172.20	0.00	15,645.40

Nomina: NOMINA ADMINISTRACIÓN Y REPARACION DE UNIDADES MOTORIZADAS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARODIS GOMEZ FERMIN	04100190489	MECANICO	6,000.00	0.00	0.00	0.00	0.00	6,000.00

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Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA ADMINISTRACIÓN Y REPARACION DE UNIDADES MOTORIZADAS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO DE LOS SANTOS HERNAND	04100124165	ELECTRICISTA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JEFFRIES ANDRES CABREJA RODRIGU	40222833325	MECANICO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE ELIGIO RODRIGUEZ TORIBIO	40221556497	SOLDADOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JUAN CARLOS BATISTA BATISTA	04100169418	ELECTRICISTA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
LEONARDO JOSE REYES	04100103409	ELECTRICISTA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LEONARDO PORFIRIO SANZ ABREU	04100171703	MECANICO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
LEUDY ALFREDO GONZALEZ PEÑA	40233685680	MECANICO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS JOSE SANTANA DE LOS SANTOS	40226159297	GOMERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARCOS ANTONIO RIVAS ABREU	04100153149	MECANICO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
RAMON BENITO ALMONTE	04100036211	SUPERVISOR	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ROSA RAMONA SANTANA DE TORIBIO	00107761686	ELECTRICISTA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
12 Empleados			83,000.00	0.00	0.00	0.00	0.00	83,000.00

Nomina: NOMINA SEGURIDAD Y VIGILANCIA CIUDADANA (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IVAN FERNANDO CABREJA MARICHAL	40223632429	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE RAMON NUÑEZ PELEGRIN	04100185828	COMANDANTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RUDDY ANTONIO PEGUERO VASQUEZ	04100165994	POLICIA MUNUCIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
3 Empleados			13,000.00	0.00	0.00	0.00	0.00	13,000.00

Nomina: NOMINA SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (211101) - SERVICIOS								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALISANDRO RODRIGUEZ ESTEVEZ	041000566110	SEPULTURERO KM14	1,500.00	0.00	0.00	0.00	0.00	1,500.00
AURELIO LAOZ	04100106048	SEPULTURERO CEMENTE	3,000.00	0.00	155.57	146.87	0.00	2,697.56
JOSE MANUEL ALVAREZ POLANCO	04100029000	SEPULTURERO MC.	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LORENZO VICENTE RODRIGUEZ TORIB	04100039132	SEPULTURERO CEMENTER	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MANUEL DE JESUS IMBERT	04100098542	SEPULTURERO CEMENTER	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RUFO ENRIQUE MARTINEZ	04100016296	SEPULTURERO MC.	2,000.00	0.00	0.00	0.00	0.00	2,000.00
6 Empleados			12,500.00	0.00	155.57	146.87	0.00	12,197.56

Nomina: NOMINA SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALMA ALTAGRACIA PEÑA CABREJA D	04100049628	AUXILIAR DE PRESUPUE	10,000.00	0.00	0.00	0.00	4,061.74	5,938.26
ARLENIS MASSIEL JEREZ ABREU	04100173915	ENC.REGISTRO CIVIL	11,000.00	0.00	273.60	258.30	2,536.63	7,931.47
DAVID CABRERA GONZALEZ	04100025842	RECAUDADOR DE IMPUE	7,000.00	0.00	0.00	0.00	0.00	7,000.00

AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Clave Municipal: 7084

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2025

Nomina: NOMINA SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101) - PERSONAL								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FATIMA DEL ROSARIO ROSARIO TORR	04100077561	MENSAJERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
INELSA LISSET OGANDO MARTINEZ	04100175241	AUXILIAR TESORERIA	18,000.00	0.00	456.00	430.50	4,849.64	12,263.86
JOSE LUIS FERMIN MOREL	04100098260	ENC. CUENTAS X PAGA	9,000.00	0.00	0.00	0.00	500.00	8,500.00
JUAN DOMINGO SABALA GOMEZ	04100050964	AUXILIAR TESORERIA	15,000.00	0.00	456.00	430.50	2,236.63	11,876.87
LOURDES DEL SOCORRO MOREL REYES	04100020306	AUXILIAR TESORERIA	10,000.00	0.00	304.00	287.00	4,851.36	4,557.64
MAYELIN PEÑA GOMEZ	40233619416	AUXILIAR DE REG. CIV	5,000.00	0.00	155.57	146.87	2,889.65	1,807.91
MICHELLE ELIZABETH PEÑA PERDO	40219010747	AUXILIAR DE REG. CIV	7,000.00	0.00	0.00	0.00	0.00	7,000.00
OJILVE EXPEDITO ALVAREZ VASQUEZ	11700021642	TESORERO	40,000.00	797.25	1,216.00	1,148.00	5,123.92	31,714.83
QUILVIO JOSE CABREJA FERMIN	04100097635	ENC. DE RECAUDACIONE	10,000.00	0.00	304.00	287.00	0.00	9,409.00
VICTOR RAFAEL VALERA LOZANO	04100208794	AUXILIAR ASISTENTE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
VIELKA ROSA DATT BATISTA	04100167396	AUXILIAR DE REG. CIV	7,000.00	0.00	212.80	200.90	2,519.93	4,066.37
WENDY MARIA GOMEZ MARTINEZ	04100154402	AUXILIAR DE CONTABIL	9,000.00	0.00	0.00	0.00	2,753.88	6,246.12
15 Empleados			175,000.00	797.25	3,377.97	3,189.07	32,323.38	135,312.33
Total Empleados: 394			2,725,958.40	23,644.54	28,942.18	27,614.64	291,975.06	2,352,984.73

Aprobado: _____

[Handwritten Signature]

 ALCALDE MUNICIPAL



[Handwritten Signature]

 CONTRALOR MUNICIPAL



ENC. DE RRHH

[Handwritten Signature]

 TESORERO MUNICIPAL

