|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomina: UNIDAD DE MAXIMA DIRECCION - junta de vocales (211101)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| GUAROA PEÑA DE LEON | 003-0031233-7 | VICE-PRESIDENTE DE L | 15,757.00 | 0.00 | 479.00 | 452.00 | 400.00 | 14,426.00 |
| IDELINA GERONIMO HERNANDEZ | 003-0093553-3 | SECRETARIA DE LOS VO | 11,045.00 | 0.00 | 336.00 | 317.00 | 500.00 | 9,892.00 |
| SANTA JOSEFINA BAEZ MENDEZ | 003-0030220-5 | VOCAL | 14,389.00 | 0.00 | 437.00 | 413.00 | 7,588.32 | 5,950.68 |
| SANTO GABRIEL MENDEZ ALCANTARA | 003-0031196-6 | PRESIDENTE DE LOS VO | 17,635.00 | 0.00 | 536.00 | 506.00 | 3,097.37 | 13,495.63 |
| **4 Empleados** | | | **58,826.00** | **0.00** | **1,788.00** | **1,688.00** | **11,585.69** | **43,764.31** |
| Nomina: UNIDAD CONSULTIVAS O ASESORAS - Sección de Recursos Humanos(211101)  Nombre Cedula Cargo Sueldo | | | | Renta | ARS | AFP | Otros | Neto |
| MARIA MARLENNY SANTOS ROSARIO | 003-0105898-8 | VICE-DIRECTORA | 17,943.00 | 0.00 | 545.00 | 515.00 | 0.00 | 16,883.00 |
| **1 Empleados** | | | **17,943.00** | **0.00** | **545.00** | **515.00** | **0.00** | **16,883.00** |
| Nomina: UNIDAD DE MÁXIMA DIRECCIÓN - Director de Distrito (211101)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ISIDORO SANTOS | 003-0030483-9 | ALCALDE | 2,324.00 | 0.00 | 71.00 | 67.00 | 0.00 | 2,186.00 |
| JOSE ALTAGRACIA GONZALEZ | 003-0030394-8 | ALCALDE DE LOS PINO | 2,189.00 | 0.00 | 67.00 | 63.00 | 0.00 | 2,059.00 |
| JOSE DOLORES ARIAS | 003-0027995-7 | SEGUNDO ALCALDE DE S | 1,827.00 | 0.00 | 56.00 | 52.00 | 0.00 | 1,719.00 |
| JOSE OBISPO CRUZ NINA | 003-0057921-6 | AYUDANTE DE 2DO ALCA | 1,329.00 | 0.00 | 40.00 | 38.00 | 0.00 | 1,251.00 |
| LUIS ALBERTO SOTO | 003-0030749-3 | CHOFER | 8,000.00 | 0.00 | 243.00 | 230.00 | 0.00 | 7,527.00 |
| VICTORINO SANCHEZ MARTINEZ | 003-0071363-3 | DIRECTOR | 44,962.00 | 1,353.00 | 1,367.00 | 1,290.00 | 0.00 | 40,952.00 |
| YOCAIRY MICHEL LUGO FRANCO | 402-1098348-8 | SECRETARIA DEL DIREC | 8,000.00 | 0.00 | 243.00 | 230.00 | 0.00 | 7,527.00 |
| **7 Empleados** | | | **68,631.00** | **1,353.00** | **2,087.00** | **1,970.00** | **0.00** | **63,221.00** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomina: UNIDAD DE MAXIMA DIRECCION 2 (S) - Director de Distrito 2 (S) (21120 | | | 2) |  |  |  |  |  |
| Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| FELIX VLADIMIR SANTOS CABRERA | 003-0105904-4 | TECNICO EN SISTEMA | 11,623.00 | 0.00 | 353.00 | 334.00 | 0.00 | 10,936.00 |
| Nomina: UNIDADES DESCONCENTRADAS - POLICIA MUNICIPAL (211202)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| **1 Empleados** | | | **11,623.00** | **0.00** | **353.00** | **334.00** | **0.00** | **10,936.00** |
| Nomina: UNIDADES DESCONCENTRADAS - POLICIA MUNICIPAL (211202)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALTAGRACIA HERNANDEZ MARTINEZ | 003-0080206-3 | POLICIA MUNICIPAL | 2,000.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,882.00 |
| JOSEFA ARIAS SUAREZ | 003-0111824-6 | POLICIA MUNICIPAL | 8,500.00 | 0.00 | 258.00 | 244.00 | 0.00 | 7,998.00 |
| MONICA ALEJANDRA GUZMAN | 003-0117182-3 | POLICIA MUNICIPAL | 2,000.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,882.00 |
| PEDRO MANUEL SANCHEZ FERRER | 402-2905522-9 | POLICIA MUNICIPAL | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| **4 Empleados** | | | **13,600.00** | **0.00** | **413.00** | **390.00** | **0.00** | **12,797.00** |
| Nomina: UNIDADES CONSULTIVA O ASESORAS - Seccion de Libre Acceso a la Informacion (211202)  Nombre Cedula Cargo Sueldo Renta | | | | | ARS | AFP | Otros | Neto |
| YOJANNI RAFAELINA RAMIREZ MATEO | 003-0121177-7 | ENC. OFICINA AL LIBR | 7,000.00 | 0.00 | 213.00 | 201.00 | 500.00 | 6,086.00 |
| **1 Empleados** | | | **7,000.00** | **0.00** | **213.00** | **201.00** | **500.00** | **6,086.00** |
| Nomina: UNIDAD APOYO (S) - Seccion Administrativa Financiera (S) (211202)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| CRUZ MARIA SANTOS ROSARIO | 003-0066947-0 | CONSERJE | 3,000.00 | 0.00 | 91.00 | 86.00 | 0.00 | 2,823.00 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomina: UNIDAD APOYO (S) - Seccion Administrativa Financiera (S) (211202)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ELSA MARTINEZ | 003-0030493-8 | ENCARGADA DE CONSERJ | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| FELIX MANUEL FRANCO AYBAR | 003-0066185-7 | SEGURIDAD | 1,300.00 | 0.00 | 40.00 | 37.00 | 0.00 | 1,223.00 |
| JUSTO PASCUAL CARMONA | 003-0124627-8 | SEGURIDAD | 1,100.00 | 0.00 | 1,047.00 | 32.00 | 0.00 | 21.00 |
| LUIS FELIX MENDEZ PAULINO | 402-2380461-4 | SEGURIDAD | 3,000.00 | 0.00 | 91.00 | 86.00 | 0.00 | 2,823.00 |
| SANTO MODESTO ARIAS ARIAS | 003-0120263-6 | SEGURIDAD PERSONAL | 2,000.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,882.00 |
| YESENIA MADELIN GOMEZ TEJEDA | 003-0117391-0 | CONSERJE DE SABANA L | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| **7 Empleados** | | | **12,000.00** | **0.00** | **1,378.00** | **344.00** | **0.00** | **10,278.00** |
| Nomina: UNIDAD MÁXIMA DE DIRECCIÓN - Transmite de Pensión (211301)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| LUCRESIA LUGO ROSARIO | 003-0031669-2 | PENSIONADO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| **1 Empleados** | | | **5,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **5,500.00** |
| Nomina: UNIDAD DE APOYO - Sección Administrativa Financiera (211101)  Nombre Cedula Cargo | | | Sueldo | Renta | ARS | AFP | Otros | Neto |
| BIANNA CAROLINA CARMONA MENDEZ | 003-0099440-7 | CONSERJE | 3,000.00 | 0.00 | 91.00 | 86.00 | 0.00 | 2,823.00 |
| JUAN PABLO VARGAS HIRALDO | 003-0091776-2 | ENC. DEPT. DE CONTAB | 14,293.00 | 0.00 | 435.00 | 410.00 | 0.00 | 13,448.00 |
| LUZ CRISTINA PEGUERO CARMONA | 003-0095705-7 | TESORERA | 16,692.00 | 0.00 | 447.00 | 422.00 | 1,000.00 | 14,823.00 |
| **3 Empleados** | | | **33,985.00** | **0.00** | **973.00** | **918.00** | **1,000.00** | **31,094.00** |
| Nomina: UNIDAD SUSTANTIVAS U OPERATIVAS - Sección de Limpieza y Ornato (211202)  Nombre Cedula Cargo Sueldo | | | | Renta | ARS | AFP | Otros | Neto |
| ALBA LIDIA CARMONA BAUTISTA | 003-0058033-9 | BARRENDERA | 2,794.00 | 0.00 | 85.00 | 80.00 | 0.00 | 2,629.00 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomina: UNIDAD SUSTANTIVAS U OPERATIVAS - Sección de Limpieza y Ornato (211202)  Nombre Cedula Cargo Sueldo Renta | | | | | ARS | AFP | Otros | Neto |
| ALCIBIADES SANTOS | 003-0031336-8 | BARRENDERO | 1,000.00 | 0.00 | 30.00 | 29.00 | 0.00 | 941.00 |
| ANDERSON DANIEL SALDAÑA | 402-3774792-4 | CHOFER DEL CAMION | 7,000.00 | 0.00 | 213.00 | 201.00 | 0.00 | 6,586.00 |
| ANGEL VARONIL CHALAS MEJIA | 003-0090730-0 | BARRENDERO | 1,900.00 | 0.00 | 58.00 | 55.00 | 0.00 | 1,787.00 |
| ARIEL SOTO | 003-0031382-2 | SUPERVISOR | 1,600.00 | 0.00 | 49.00 | 46.00 | 0.00 | 1,505.00 |
| FELIX CARMONA | 003-0030278-3 | SERENO FIN DE SEMANA | 2,000.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,882.00 |
| FELIX MANUEL SOTO | 003-0031383-0 | UTILITY | 3,000.00 | 0.00 | 91.00 | 86.00 | 0.00 | 2,823.00 |
| FLORENCIO CARMONA PERCEL | 003-0030332-8 | PODADOR | 1,997.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,879.00 |
| LUIS ALFREDO CARMONA | 003-0030887-1 | BARRENDERO | 1,300.00 | 0.00 | 40.00 | 37.00 | 0.00 | 1,223.00 |
| MANUEL MARTINEZ SANTOS | 003-0030504-2 | SERENO FIN DE SEMANA | 3,273.00 | 0.00 | 100.00 | 94.00 | 0.00 | 3,079.00 |
| MAXIMO RECIO EUGENIO | 110-0003043-4 | BARRENDERO | 1,150.00 | 0.00 | 35.00 | 33.00 | 0.00 | 1,082.00 |
| NAYELI ALTAGRACIA PEREZ SUAREZ | 402-2902057-9 | BARRENDERA | 2,000.00 | 0.00 | 49.00 | 46.00 | 0.00 | 1,905.00 |
| ORLANDO GONZALEZ | 003-0031020-8 | SERENO DE NOCHE | 3,194.00 | 0.00 | 97.00 | 92.00 | 0.00 | 3,005.00 |
| SANTO ANTONIO ARIAS | 003-0030806-1 | BARRENDERO | 1,000.00 | 0.00 | 30.00 | 29.00 | 0.00 | 941.00 |
| TAIRA MICHELLE SOTO CARMONA | 402-1424349-1 | BARRENDERA | 1,850.00 | 0.00 | 56.00 | 53.00 | 0.00 | 1,741.00 |
| YUNY ALBERTO BERNABE | 002-0017093-4 | OPERADOR DE GREDA | 5,715.00 | 0.00 | 174.00 | 164.00 | 0.00 | 5,377.00 |
| **16 Empleados** | | | **40,773.00** | **0.00** | **1,229.00** | **1,159.00** | **0.00** | **38,385.00** |
| Nomina: UNIDAD SUSTANTIVAS U OPERATIVAS - Seccion de Servicios Públicos Municipales (211202)  Nombre Cedula Cargo Sueldo Renta | | | | | ARS | AFP | Otros | Neto |
| ABRAHAM GUZMAN | 003-0030426-8 | BARRENDERO | 1,536.00 | 0.00 | 47.00 | 44.00 | 0.00 | 1,445.00 |
| ADELFINA ARIAS GONZALEZ | 003-0088768-4 | BARRENDERA | 1,000.00 | 0.00 | 30.00 | 29.00 | 0.00 | 941.00 |
| ALBALICE ARIAS ARIAS | 003-0125022-1 | BARRENDERA | 1,300.00 | 0.00 | 40.00 | 37.00 | 0.00 | 1,223.00 |
| ALEXANDER DIAZ ALCANTARA | 003-0123486-0 | SUPERVISOR DE CAMINO | 2,650.00 | 0.00 | 81.00 | 76.00 | 0.00 | 2,493.00 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomina: UNIDAD SUSTANTIVAS U OPERATIVAS - Seccion de Servicios Públicos Municipales (211202)  Nombre Cedula Cargo Sueldo Renta ARS AFP Otros Neto | | | | | | | | |
| ALEXANDER SANTIAGO PEREZ SUAREZ | 003-0128204-2 | BARRENDERO | 2,500.00 | 0.00 | 76.00 | 72.00 | 0.00 | 2,352.00 |
| ANDRES SANCHEZ MARTINEZ | 003-0031328-5 | BARRENDERO | 3,200.00 | 0.00 | 97.00 | 92.00 | 0.00 | 3,011.00 |
| ANGELA GARCIA BERNABEL | 003-0109110-4 | BARRENDERA | 2,000.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,882.00 |
| BERENICE BAUTISTA MEJIA | 003-0030847-5 | BARRENDERA | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| BERTILIO ROSARIO MENDEZ | 003-0031304-6 | CHOFER DE AMBULANCIA | 3,000.00 | 0.00 | 91.00 | 86.00 | 0.00 | 2,823.00 |
| CARMEN YEANNY PERCEL ARIAS | 402-3966748-4 | BARRENDERA | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| CESAR ANTONIO GERONIMO | 003-0030993-7 | BARRENDERO | 2,700.00 | 0.00 | 82.00 | 77.00 | 0.00 | 2,541.00 |
| CLAUDIO SALDAÑA BAUTISTA | 402-3908841-8 | BARRENDERO | 3,200.00 | 0.00 | 97.00 | 92.00 | 0.00 | 3,011.00 |
| CRUSITO UBEN | 003-0030762-6 | ENC. ELECTRICO | 2,100.00 | 0.00 | 64.00 | 60.00 | 0.00 | 1,976.00 |
| DANIEL ARIAS ARIAS | 402-0076738-8 | BARRENDERO | 3,000.00 | 0.00 | 91.00 | 86.00 | 0.00 | 2,823.00 |
| DIOMARIS AURILIS SANTOS MOSCAT | 003-0113983-8 | BARRENDERA | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| ELMIS MELO | 003-0125193-0 | BARRENDERO | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| ESPERANZA TRONCOSO GONZALEZ | 402-2739453-9 | BARRENDERA | 1,200.00 | 0.00 | 36.00 | 34.00 | 0.00 | 1,130.00 |
| EVERTO MENDEZ | 003-0106806-0 | BARRENDERO | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| FELIPE DIAZ MENDEZ | 003-0030355-9 | BARRENDERO | 1,500.00 | 0.00 | 46.00 | 43.00 | 0.00 | 1,411.00 |
| FRANCISCA ISAURA LARA | 003-0030448-2 | BARRENDERA | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| FRANCISCO ANTONIO SANTOS MELO | 003-0057988-5 | BARRENDERO | 1,600.00 | 0.00 | 49.00 | 46.00 | 0.00 | 1,505.00 |
| FREMIO SOTO | 003-0070461-6 | BARRENDERO | 2,000.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,882.00 |
| GENARO POLANCO CORNELIO | 003-0031265-9 | BARRENDERO | 1,972.00 | 0.00 | 60.00 | 57.00 | 0.00 | 1,855.00 |
| HECTOR BIENVENIDO SANTOS ORTIZ | 003-0088604-1 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| HECTOR SANTOS LUGO | 003-0066189-9 | INSPECTOR | 3,500.00 | 0.00 | 106.00 | 100.00 | 0.00 | 3,294.00 |
| IGNACIO VILLAR BAUTISTA | 003-0057995-0 | PEON | 4,466.00 | 0.00 | 136.00 | 128.00 | 0.00 | 4,202.00 |
| JORGE LUIS BERA FRANCO | 003-0123803-6 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| JUAN DE LA CRUZ ANCIANY FELIZ | 104-0010205-8 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomina: UNIDAD SUSTANTIVAS U OPERATIVAS - Seccion de Servicios Públicos Municipales (211202)  Nombre Cedula Cargo Sueldo Renta ARS AFP Otros Neto | | | | | | | | |
| JUANA MARIBEL HEREDIA SIERRA | 402-2217041-3 | BARRENDERA | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| JULIO CESAR DIAZ GONZALEZ | 003-0070161-2 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| LEONEL GONZALEZ | 003-0030396-3 | BARRENDERO | 3,500.00 | 0.00 | 106.00 | 100.00 | 0.00 | 3,294.00 |
| LUIS OMAR ARIAS JIMENEZ | 402-1258806-1 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| MANUEL OCTAVIO BERNABEL GERONIM | 003-0030856-6 | BARRENDERO | 1,330.00 | 0.00 | 40.00 | 38.00 | 0.00 | 1,252.00 |
| MANUEL SANTOS CARMONA | 003-0030724-6 | ZACATECAS | 2,611.00 | 0.00 | 79.00 | 75.00 | 0.00 | 2,457.00 |
| MARIA PILAR CARMONA | 003-0030291-6 | BARRENDERA | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| MAURO CARMONA BAEZ | 402-2459112-9 | PEON | 4,466.00 | 0.00 | 136.00 | 128.00 | 0.00 | 4,202.00 |
| MIGUEL ANGEL VILLAR | 003-0030769-1 | SUPERVISOR | 2,000.00 | 0.00 | 61.00 | 57.00 | 0.00 | 1,882.00 |
| MORALY POLANCO ROSARIO | 003-0053650-5 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| PASCUAL EMILIO PIMENTEL ORTIZ | 003-0037973-2 | BARRENDERO | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| PORFIRIO ANTONIO SANTOS CARMONA | 003-0030725-3 | BARRENDERO | 1,000.00 | 0.00 | 30.00 | 29.00 | 0.00 | 941.00 |
| PORFIRIO MARTINEZ BAEZ | 003-0067018-9 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| RAFAEL GONZALEZ | 003-0031021-6 | BARRENDERO | 1,500.00 | 0.00 | 46.00 | 43.00 | 0.00 | 1,411.00 |
| RAMON SANCHEZ RUIZ | 003-0031333-5 | SUPERVISOR | 5,200.00 | 0.00 | 158.00 | 149.00 | 0.00 | 4,893.00 |
| ROBERTO MENDEZ GONZALEZ | 003-0030563-8 | BARRENDERO | 1,700.00 | 0.00 | 52.00 | 49.00 | 0.00 | 1,599.00 |
| ROSARIO ARIAS SUAREZ | 003-0091247-4 | BARRENDERO | 2,100.00 | 0.00 | 64.00 | 60.00 | 0.00 | 1,976.00 |
| RUBEN MELO | 003-0030519-0 | ENC. DE CAMINOS Y PU | 4,000.00 | 0.00 | 122.00 | 115.00 | 0.00 | 3,763.00 |
| SALVADOR SOTO | 003-0057989-3 | BARRENDERO | 1,200.00 | 0.00 | 36.00 | 34.00 | 0.00 | 1,130.00 |
| SANTA BERNARDA FERRER SANCHEZ | 003-0086773-6 | BARRENDERO | 2,100.00 | 0.00 | 64.00 | 60.00 | 0.00 | 1,976.00 |
| SANTA LEOCADIA SANCHEZ ARIAS | 003-0062772-6 | BARRENDERA | 1,800.00 | 0.00 | 55.00 | 52.00 | 0.00 | 1,693.00 |
| SANTO ANGEL FRANCO AYBAR | 003-0030373-2 | BARRENDERO | 3,600.00 | 0.00 | 109.00 | 103.00 | 0.00 | 3,388.00 |
| SANTO ANTONIO PERCEL ARIAS | 402-4072724-4 | BARRENDERO | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| SANTO CLEMENTE GERRERO MATEO | 003-0093773-7 | PEON | 4,466.00 | 0.00 | 136.00 | 128.00 | 0.00 | 4,202.00 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomina: UNIDAD SUSTANTIVAS U OPERATIVAS - Seccion de Servicios Públicos Municipales (211202)  Nombre Cedula Cargo Sueldo Renta | | | | | ARS | AFP | Otros | Neto |
| SANTO FREMIO ROSARIO MENDEZ | 003-0073161-9 | BARRENDERO | 3,252.00 | 0.00 | 99.00 | 93.00 | 0.00 | 3,060.00 |
| SANTO GERALDO SOTO | 003-0031387-1 | CAPATAZ | 7,000.00 | 0.00 | 213.00 | 201.00 | 0.00 | 6,586.00 |
| SANTO MARCOS SANTOS CARMONA | 003-0031361-6 | ENCARGADO DEL CEMENT | 3,765.00 | 0.00 | 114.00 | 108.00 | 0.00 | 3,543.00 |
| SANTO OBISPO FRANCO | 003-0028094-8 | BARRENDERO | 1,000.00 | 0.00 | 30.00 | 29.00 | 0.00 | 941.00 |
| SANTO RAMIREZ BETHANCOURT ARIAS | 003-0067382-9 | BARRENDERO | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| VENECIA DEYANIRA HEREDIA VALDEZ | 003-0004832-9 | BARRENDERA | 500.00 | 0.00 | 15.00 | 14.00 | 0.00 | 471.00 |
| VICTORINO RAMIREZ | 003-0030654-5 | BARRENDERO | 1,972.00 | 0.00 | 60.00 | 57.00 | 0.00 | 1,855.00 |
| YISEY SANTO SANTOS | 003-0110994-8 | COBRADORA | 3,000.00 | 0.00 | 91.00 | 86.00 | 0.00 | 2,823.00 |
| YOHANNY MARTINEZ SALDAÑA DE M | 003-0100065-9 | BARRENDERA | 500.00 | 0.00 | 33.00 | 32.00 | 0.00 | 435.00 |
| **61 Empleados** | | | **120,586.00** | **0.00** | **3,678.00** | **3,473.00** | **0.00** | **113,435.00** |
| Nomina: UNIDAD SUSTANTIVA U OPERATIVAS - Educación y Formación Integral (211202)  Nombre Cedula Cargo Sueldo | | | | Renta | ARS | AFP | Otros | Neto |
| FELIPE GUERRERO RAMIREZ | 003-0069859-4 | SERENO | 1,300.00 | 0.00 | 40.00 | 37.00 | 0.00 | 1,223.00 |
| FELIZ ROBERTO GONZALEZ SANTOS | 003-0086752-0 | SERENO DE LA CLINICA | 1,200.00 | 0.00 | 36.00 | 34.00 | 0.00 | 1,130.00 |
| MARINA ANTONIA BAUTISTA MELO | 003-0058022-2 | CONSERJE | 1,500.00 | 0.00 | 46.00 | 43.00 | 0.00 | 1,411.00 |
| ROSAURA CARMONA SANTOS | 003-0127892-5 | ENC. DE ARTE Y CULTU | 6,000.00 | 0.00 | 182.00 | 172.00 | 0.00 | 5,646.00 |
| SANDY MENDEZ SOTO | 003-0085520-2 | SERENO DE LA ESCUELA | 1,500.00 | 0.00 | 46.00 | 43.00 | 0.00 | 1,411.00 |
| SANTA CONFESORA BERNABEL HERNAN | 003-0030861-6 | CONSERJE | 1,100.00 | 0.00 | 33.00 | 32.00 | 0.00 | 1,035.00 |
| **6 Empleados** | | | **12,600.00** | **0.00** | **383.00** | **361.00** | **0.00** | **11,856.00** |
| **Total Empleados: 112** | | | **403,067.00** | **1,353.00** | **13,040.00** | **11,353.00** | **13,085.69** | **364,235.31** |

