

AYUNTAMIENTO MUNICIPAL DE BAITOA  
Clave Municipal: 7153  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: SEPTIEMBRE DEL 2024

| Nomina: NOMINA ADMINISTRACIÓN MUNICIPAL (211101) |             |                      |           |       |          |          |       |           |
|--------------------------------------------------|-------------|----------------------|-----------|-------|----------|----------|-------|-----------|
| Nombre                                           | Cedula      | Cargo                | Sueldo    | Renta | ARS      | AFP      | Otros | Neto      |
| ALBERTO RAMON VASQUEZ ACOSTA                     | 03101756231 | ALCALDE PEDANEO      | 4,000.00  | 0.00  | 121.60   | 114.80   | 0.00  | 3,763.60  |
| ANTHONY NUÑEZ DE VARGAS                          | 03105650042 | PLANIFICACION Y DES  | 7,000.00  | 0.00  | 0.00     | 0.00     | 0.00  | 7,000.00  |
| APOLINAR MARCIANO PEÑA VASQUEZ                   | 03101753949 | SUPERVISOR(A)        | 10,000.00 | 0.00  | 304.00   | 287.00   | 0.00  | 9,409.00  |
| ARCADIO CONFESOR RAMOS RODRIGUE                  | 03101822355 | ALCALDE PEDANEO      | 2,300.00  | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07  |
| AVELINO NUÑEZ NUÑEZ                              | 03101805715 | ALCALDE PEDANEO      | 2,300.00  | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07  |
| BERNARDO ERNESTO LOPEZ RODRIGUE                  | 03104137405 | ALCALDE              | 60,100.00 | 0.00  | 1,713.04 | 1,724.87 | 0.00  | 56,662.09 |
| BIVIAN VIANNET CASTILLO JIMENEZ                  | 40224216933 | COORDINADORA DE RRHH | 25,000.00 | 0.00  | 760.00   | 717.50   | 0.00  | 23,522.50 |
| CARMEN NORMANDIA HERASME                         | 03103618769 | CONSERJE             | 6,000.00  | 0.00  | 182.40   | 172.20   | 0.00  | 5,645.40  |
| EVELYN SALUSTINA NUÑEZ NUÑEZ                     | 00116306796 | OBRERO (A)           | 2,000.00  | 0.00  | 60.80    | 57.40    | 0.00  | 1,881.80  |
| FRANCISCO ANTONIO VASQUEZ TINEO                  | 03101809121 | ALCALDE PEDANEO      | 2,800.00  | 0.00  | 85.12    | 80.36    | 0.00  | 2,634.52  |
| ISY MERARY ROSARIO                               | 40234650303 | ASISTENTE            | 8,000.00  | 0.00  | 243.20   | 229.60   | 0.00  | 7,527.20  |
| JOSE ANTONIO CRUZ PATIÑO                         | 03101840977 | ALCALDE PEDANEO      | 1,300.00  | 0.00  | 39.52    | 37.31    | 0.00  | 1,223.17  |
| LEONIDAS CRISTINA ORTIZ                          | 03103548677 | CONSERJE             | 4,000.00  | 0.00  | 121.60   | 114.80   | 0.00  | 3,763.60  |
| LUIS DARIO VASQUEZ                               | 03101756140 | ALCALDE PEDANEO      | 2,300.00  | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07  |
| MANUEL QUINTINO NICOLAS SANTANA                  | 03101846289 | ALCALDE PEDANEO      | 2,300.00  | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07  |
| MARCELINO CEPEDA MARTE                           | 03101817587 | ENC. DE ASUNTOS COM  | 4,000.00  | 0.00  | 91.20    | 86.10    | 0.00  | 3,822.70  |
| MARCELINO NEPOMUCENO CEPEDA                      | 03102947870 | ALCALDE PEDANEO      | 2,300.00  | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07  |
| MARIA EDUVIJES JIMENEZ RODRIGUE                  | 03102119835 | VICE- ALCALDESA      | 30,000.00 | 0.00  | 668.80   | 631.40   | 0.00  | 28,699.80 |
| MARIA ISABEL REGALADO SANTOS                     | 03104635390 | ABOGADO(A) II        | 15,000.00 | 0.00  | 456.00   | 430.50   | 0.00  | 14,113.50 |

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Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: SEPTIEMBRE DEL 2024

| Nomina: NOMINA ADMINISTRACIÓN MUNICIPAL (211101) |             |                      |            |       |          |          |       |            |
|--------------------------------------------------|-------------|----------------------|------------|-------|----------|----------|-------|------------|
| Nombre                                           | Cedula      | Cargo                | Sueldo     | Renta | ARS      | AFP      | Otros | Neto       |
| MARLIN DEL CARMEN IGLESIA BATIS                  | 40212954107 | RECEPCIONISTA        | 10,000.00  | 0.00  | 304.00   | 287.00   | 0.00  | 9,409.00   |
| MARTHA IRIS QUEZADA RODRIGUEZ                    | 03103290866 | ENC. DE ASUNTOS COM  | 2,000.00   | 0.00  | 0.00     | 0.00     | 0.00  | 2,000.00   |
| NELSON PORFIRIO VALERIO RODRIGU                  | 03102119108 | SUPERVISOR(A) DE LIM | 7,000.00   | 0.00  | 212.80   | 200.90   | 0.00  | 6,586.30   |
| NOEMY DIAZ TINEO                                 | 03104218619 | ENC. DE ASUNTOS COM  | 5,000.00   | 0.00  | 152.00   | 143.50   | 0.00  | 4,704.50   |
| PATRICIO EFRES HERMENEGILDO RAM                  | 03101824070 | ENCARGADO(A) DE DEPA | 7,000.00   | 0.00  | 212.80   | 200.90   | 0.00  | 6,586.30   |
| RAFAEL ANTONIO PEREZ VALERIO                     | 03103484675 | ALCALDE PEDANEO      | 2,300.00   | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07   |
| RAMON ANTONIO TAVAREZ RODRIGUEZ                  | 03101802605 | ALCALDE PEDANEO      | 2,300.00   | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07   |
| SMILING DAHIANARA TAVAREZ RAMO                   | 40243965262 | ENCARGADO DE PROTOCO | 10,000.00  | 0.00  | 304.00   | 287.00   | 0.00  | 9,409.00   |
| TOMAS DE JESUS NUÑEZ VALERIO                     | 03102907387 | MENSAJERO(A)         | 7,000.00   | 0.00  | 212.80   | 200.90   | 0.00  | 6,586.30   |
| VERONICA CECILIA VALERIO MOREL                   | 40211671785 | FOTOGRAFO            | 15,000.00  | 0.00  | 456.00   | 430.50   | 0.00  | 14,113.50  |
| YESSENIA ALTAGRACIA NUÑEZ MARI                   | 40220417204 | ASUNTOS COMUNITARIO  | 6,700.00   | 0.00  | 203.68   | 192.29   | 0.00  | 6,304.03   |
| YSABEL DEL CARMEN VASQUEZ PEÑA                   | 03101760720 | DIGITADOR(A)         | 20,000.00  | 0.00  | 0.00     | 0.00     | 0.00  | 20,000.00  |
| YULEYSI RODRIGUEZ GUTIERREZ                      | 40225827316 | ENCARGADO OFICINA LI | 20,000.00  | 0.00  | 608.00   | 574.00   | 0.00  | 18,818.00  |
| 32 Empleados                                     |             |                      | 305,000.00 | 0.00  | 8,002.80 | 7,662.90 | 0.00  | 289,334.30 |

| Nomina: NOMINA ASISTENCIA SOCIAL (241201) |             |            |          |       |       |       |       |          |
|-------------------------------------------|-------------|------------|----------|-------|-------|-------|-------|----------|
| Nombre                                    | Cedula      | Cargo      | Sueldo   | Renta | ARS   | AFP   | Otros | Neto     |
| AGUEDA MEJIA                              | 00105842694 | OBRERO (A) | 3,800.00 | 0.00  | 30.40 | 28.70 | 0.00  | 3,740.90 |

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|-------------------------------------------|-------------|---------------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                    | Cedula      | Cargo               | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| BASILIA RODRIGUEZ                         | 03101806036 | FISCALIZADOR(A)     | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70  |
| CLARA LUZ DEL CARMEN                      | 03101751422 | OBRERO ( A)         | 3,800.00  | 0.00  | 0.00   | 0.00   | 0.00  | 3,800.00  |
| CLEOTILDE ACOSTA GENAO                    | 03101749707 | AYUDA               | 1,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 1,000.00  |
| EULALIO CEPEDA MARTE                      | 03101817553 | OBRERO ( A)         | 1,100.00  | 0.00  | 0.00   | 0.00   | 0.00  | 1,100.00  |
| FELIX RICARDO NEPOMUCENO CEPEDA           | 03105309128 | ENC. DE ASUNTOS COM | 2,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,000.00  |
| FREDDY ANTONIO PAULINO Saviñon            | 03103523753 | OBRERO ( A)         | 3,800.00  | 0.00  | 0.00   | 0.00   | 0.00  | 3,800.00  |
| HEREDIA DEL CARMEN LOPEZ ESTREL           | 03103493692 | OBRERO (A)          | 3,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 3,000.00  |
| HILARIO JOSE MOREL PAULINO                | 03101805533 | OBRERO (A)          | 1,500.00  | 0.00  | 0.00   | 0.00   | 0.00  | 1,500.00  |
| LUIS SANDY BLANCO ACOSTA                  | 03105091460 | ENC. DE ASUNTOS COM | 8,000.00  | 0.00  | 243.20 | 229.60 | 0.00  | 7,527.20  |
| MARIA TERESA BEATO DEL CARMEN             | 03101750523 | ENC. DE ASUNTOS COM | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50  |
| MARTINA DE JESUS PICHARDO CEPED           | 03101848046 | ENC. DE ASUNTOS COM | 2,500.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,500.00  |
| YANEIRY SANTANA PEÑA                      | 04702179427 | FACILITADOR (A)     | 2,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,000.00  |
| YESENIA ESMERALDA FERNANDEZ ROD           | 03103120337 | AYUDANTE            | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25  |
| 14 Empleados                              |             |                     | 43,000.00 | 0.00  | 592.80 | 559.65 | 0.00  | 41,847.55 |

| Nomina: NOMINA EDUCACIÓN Y FORMACIÓN INTEGRAL (211101) |             |            |          |       |      |      |       |          |
|--------------------------------------------------------|-------------|------------|----------|-------|------|------|-------|----------|
| Nombre                                                 | Cedula      | Cargo      | Sueldo   | Renta | ARS  | AFP  | Otros | Neto     |
| ANEURY DE JESUS REYES ALVAREZ                          | 09600305792 | TECNICO(A) | 3,500.00 | 0.00  | 0.00 | 0.00 | 0.00  | 3,500.00 |

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|--------------------------------------------------------|-------------|---------------------|-----------|-------|----------|----------|-------|-----------|
| Nombre                                                 | Cedula      | Cargo               | Sueldo    | Renta | ARS      | AFP      | Otros | Neto      |
| BARBARA PEÑA MENDOZA                                   | 03101753642 | FACILITADOR (A)     | 3,000.00  | 0.00  | 91.20    | 86.10    | 0.00  | 2,822.70  |
| BERLIE SANCHEZ                                         | 40211471020 | SUBVENCION          | 5,117.00  | 0.00  | 155.56   | 146.86   | 0.00  | 4,814.58  |
| EMMANUEL DE JESUS ACOSTA RODRIG                        | 40219101561 | SUBVENCION          | 5,117.00  | 0.00  | 155.56   | 146.86   | 0.00  | 4,814.58  |
| ESWINDELL REYES VASQUEZ                                | 40220149021 | ENC. DE ASUNTOS COM | 4,000.00  | 0.00  | 121.60   | 114.80   | 0.00  | 3,763.60  |
| GLADYS DEL CARMEN CRUZ PEÑA                            | 03101844318 | AYUDA               | 2,000.00  | 0.00  | 60.80    | 57.40    | 0.00  | 1,881.80  |
| JONATTAN ANDRES PERALTA LORA                           | 40220642124 | FACILITADOR (A)     | 2,500.00  | 0.00  | 76.00    | 71.75    | 0.00  | 2,352.25  |
| JORDY MIGUEL PEREZ CANELA                              | 40223562394 | FACILITADOR (A)     | 3,000.00  | 0.00  | 91.20    | 86.10    | 0.00  | 2,822.70  |
| JOSE MARCEL PAULINO FABIAN                             | 40240049789 | PROMOTOR            | 1,700.00  | 0.00  | 51.68    | 48.79    | 0.00  | 1,599.53  |
| JOVANNY ANTONIO ALMONTE PEÑA                           | 03104224674 | OBRERO (A)          | 5,117.00  | 0.00  | 155.56   | 146.86   | 0.00  | 4,814.58  |
| JUAN ANTONIO MORALES VASQUEZ                           | 03101752982 | FACILITADOR (A)     | 2,500.00  | 0.00  | 76.00    | 71.75    | 0.00  | 2,352.25  |
| MARIA VASQUEZ ROSA                                     | 03104179332 | CONSERJE            | 3,000.00  | 0.00  | 91.20    | 86.10    | 0.00  | 2,822.70  |
| MARILEIDY GARCIA REYES                                 | 40224217675 | FACILITADOR (A)     | 3,000.00  | 0.00  | 91.20    | 86.10    | 0.00  | 2,822.70  |
| MILELVY NUÑEZ ORTIZ                                    | 12200077332 | PROMOTOR            | 3,800.00  | 0.00  | 0.00     | 0.00     | 0.00  | 3,800.00  |
| NIEVE MARIA ESPINAL VALERIO                            | 03105270148 | FACILITADOR (A)     | 2,000.00  | 0.00  | 60.80    | 57.40    | 0.00  | 1,881.80  |
| PEDRO FLORENTINO MARTINEZ GUZMA                        | 03101814881 | PROMOTOR            | 1,500.00  | 0.00  | 45.60    | 43.05    | 0.00  | 1,411.35  |
| RAFAEL AMABLE HERNANDEZ NUÑEZ                          | 04701728166 | PROMOTOR            | 7,000.00  | 0.00  | 212.80   | 200.90   | 0.00  | 6,586.30  |
| VIRGINIA MERCEDES CASTILLO VALD                        | 04700642079 | PROMOTOR            | 2,300.00  | 0.00  | 69.92    | 66.01    | 0.00  | 2,164.07  |
| 18 Empleados                                           |             |                     | 60,151.00 | 0.00  | 1,606.68 | 1,516.83 | 0.00  | 57,027.49 |

| Nomina: NOMINA EDUCACIÓN Y FORMACIÓN INTEGRAL (241201) |             |            |          |       |       |       |       |          |
|--------------------------------------------------------|-------------|------------|----------|-------|-------|-------|-------|----------|
| Nombre                                                 | Cedula      | Cargo      | Sueldo   | Renta | ARS   | AFP   | Otros | Neto     |
| AUSTRALIA MERCEDES TAVERAS RAMO                        | 03103532580 | SUBVENCION | 2,500.00 | 0.00  | 76.00 | 71.75 | 0.00  | 2,352.25 |

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|--------------------------------------------------------|-------------|------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                                 | Cedula      | Cargo      | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| FIDEL GONZALEZ BELLIARD                                | 03103818989 | AYUDA      | 2,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 2,000.00  |
| PEDRO CELESTINO CRUZ BATISTA                           | 03101847097 | AYUDA      | 1,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 1,000.00  |
| RAFY ALBERTO GARCIA ORTIZ                              | 40232120713 | SUBVENCION | 3,500.00  | 0.00  | 0.00   | 0.00   | 0.00  | 3,500.00  |
| ROBERT MICHEL SANCHEZ GARCIA                           | 40221370469 | SUBVENCION | 3,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 3,000.00  |
| WILTON VIRGILIO CEPEDA ALMONTE                         | 03103292789 | AYUDA      | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25  |
| YASMIN MIGUELINA MATTA SOSA                            | 40214991222 | AYUDA      | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70  |
| YNES ROSA PAULINO                                      | 03101806184 | AYUDA      | 2,000.00  | 0.00  | 60.80  | 57.40  | 0.00  | 1,881.80  |
| 8 Empleados                                            |             |            | 19,500.00 | 0.00  | 304.00 | 287.00 | 0.00  | 18,909.00 |

| Nomina: NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) |             |                      |          |       |        |        |       |          |
|----------------------------------------------------|-------------|----------------------|----------|-------|--------|--------|-------|----------|
| Nombre                                             | Cedula      | Cargo                | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| ADRIANO ROSENDO PEÑA DIAZ                          | 03101849382 | OBRERO (A)           | 1,300.00 | 0.00  | 115.52 | 109.06 | 0.00  | 1,075.42 |
| ALEJANDRO ANTONIO BRITO RAMOS                      | 03105166783 | OBRERO (A)           | 7,200.00 | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48 |
| ANDY DE JESUS NEPOMUSENO                           | 40238695312 | AYUDANTE             | 7,200.00 | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48 |
| ARLETTE NEREIDA MARRERO                            | 03104255264 | OBRERO (A)           | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| AVELINO VASQUEZ VASQUEZ                            | 03101812570 | OBRERO (A)           | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| BERNARDO ESTEBAN FLORES                            | 00113206312 | OBRERO (A)           | 6,000.00 | 0.00  | 60.80  | 57.40  | 0.00  | 5,881.80 |
| CLARIBEL ACOSTA BETANCES                           | 40220424945 | SUPERVISOR(A) DE LIM | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |

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|----------------------------------------------------|-------------|---------------|----------|-------|--------|--------|-------|----------|
| Nombre                                             | Cedula      | Cargo         | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| CLEMENCIO DE JESUS ACOSTA RODRI                    | 03101803058 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| DIONICIO ANTONIO RAMOS                             | 03104494772 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| EDUARDA TAVERAS VELOZ                              | 40237825365 | CONSERJE      | 5,000.00 | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50 |
| EDWIN JOSE PAULINO VALERIO                         | 40227217151 | OBRERO (A)    | 7,200.00 | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48 |
| ELIGIO ANTONIO PAULINO PEREZ                       | 03101845224 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| FRANCISCA LUISA SURIEL                             | 03101843369 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| FRANCISCO ANTONIO ALMONTE BEATO                    | 03101749921 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| FRANCISCO GABRIEL MATIAS SILVES                    | 03101805228 | OBRERO (A)    | 8,000.00 | 0.00  | 145.92 | 137.76 | 0.00  | 7,716.32 |
| GERLYN ROSA Saviñon                                | 03105257954 | OBRERO (A)    | 2,500.00 | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25 |
| HECTOR BIENVENIDO HERNANDEZ LOP                    | 03102116658 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| JAIRO ANTONIO CRUZ RODRIGUEZ                       | 03104436336 | OBRERO (A)    | 5,000.00 | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50 |
| JAVIER BETANCES TAVERAS                            | 03102510611 | OBRERO (A)    | 3,000.00 | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |
| JEFRY GUSTAVO SANTANA RODRIGUEZ                    | 40222782175 | AYUDANTE      | 7,200.00 | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48 |
| JESUS LIRIANO BETANCES                             | 03101805160 | CHOFER CAT. 3 | 7,000.00 | 0.00  | 212.80 | 200.90 | 0.00  | 6,586.30 |
| JOSE ANTONIO ABREU SANTANA                         | 03103121087 | CAPATAZ       | 4,500.00 | 0.00  | 136.80 | 129.15 | 0.00  | 4,234.05 |
| JOSE ANTONIO SANTANA                               | 03101755100 | OBRERO ( A)   | 3,000.00 | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70 |
| JOSE DEL CARMEN PAULINO PERALTA                    | 03102112970 | OBRERO (A)    | 2,300.00 | 0.00  | 0.00   | 0.00   | 0.00  | 2,300.00 |
| JOSE FELIX Saviñon                                 | 03101839771 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| JOSE MANUEL ANTONIO FERNANDEZ S                    | 03104300136 | OBRERO (A)    | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |

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|----------------------------------------------------|-------------|----------------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                             | Cedula      | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| JOSE MARTIN DOMINGUEZ GENAO                        | 03101807117 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| JOSE NICOLAS PEREZ NUÑEZ                           | 03102118621 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| JOSE RAFAEL BARET ACOSTA                           | 03101757361 | SUPERVISOR(A) DE LIM | 3,800.00  | 0.00  | 69.92  | 66.01  | 0.00  | 3,664.07  |
| JOSE RAFAEL VARGAS                                 | 03101840282 | OBRERO (A)           | 2,500.00  | 0.00  | 76.00  | 71.75  | 0.00  | 2,352.25  |
| JOSE RAMON Saviñon Saviñon                         | 03101825218 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| JOSEFINA TEJADA PEÑA                               | 03104839265 | CONSERJE             | 6,000.00  | 0.00  | 182.40 | 172.20 | 0.00  | 5,645.40  |
| JUAN ANTONIO ROSARIO PAULINO                       | 40227782824 | OBRERO (A)           | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70  |
| JUAN AUGUSTO GARCIA ROSA                           | 40224576021 | OBRERO (A)           | 7,200.00  | 0.00  | 218.88 | 206.64 | 0.00  | 6,774.48  |
| JUAN CARLOS CEPEDA                                 | 03105673507 | CHOFER CAT. 2        | 12,000.00 | 0.00  | 364.80 | 344.40 | 0.00  | 11,290.80 |
| JUAN LUCIANO BONIFACIO ROSARIO                     | 03101840746 | ALCALDE PEDANEO      | 6,000.00  | 0.00  | 182.40 | 172.20 | 0.00  | 5,645.40  |
| JUAN PABLO RAMOS ABREU                             | 40236632895 | OBRERO ( A)          | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| KATHERINE ALTAGRACIA ESTRELLA B                    | 40226888366 | PROMOTOR(A)          | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| KELVISON TINEO TEJADA                              | 40234572267 | OBRERO ( A)          | 4,000.00  | 0.00  | 121.60 | 114.80 | 0.00  | 3,763.60  |
| LARIMAR FRANCISCA PADILLA VARG                     | 40209471271 | OBRERO ( A)          | 3,800.00  | 0.00  | 0.00   | 0.00   | 0.00  | 3,800.00  |
| LINNETTE SANTANA RODRIGUEZ                         | 40214647758 | OBRERO (A)           | 4,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 4,000.00  |
| LUIS ALBERTO CEPEDA BATISTA                        | 03101837114 | PINTOR               | 10,000.00 | 0.00  | 304.00 | 287.00 | 0.00  | 9,409.00  |
| LUIS MARIANO PERDOMO SURIEL                        | 03102356239 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| MAGDALENA DEL CARMEN RODRIGUEZ                     | 03101808586 | OBRERO (A)           | 4,000.00  | 0.00  | 121.60 | 114.80 | 0.00  | 3,763.60  |
| MANUEL ANTONIO GARCIA GUTIERREZ                    | 03102118019 | OBRERO (A)           | 4,000.00  | 0.00  | 121.60 | 114.80 | 0.00  | 3,763.60  |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
Clave Municipal: 7153  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: SEPTIEMBRE DEL 2024

| Nomina: NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) |             |                      |           |       |        |        |       |           |
|----------------------------------------------------|-------------|----------------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                             | Cedula      | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| MARCELINO ANTONIO ARACENA                          | 03101848699 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| MARCOS SERGIO FABIAN BAEZ                          | 03105695542 | OBRERO (A)           | 12,000.00 | 0.00  | 364.80 | 344.40 | 0.00  | 11,290.80 |
| MARIA JOSEFINA CORONADO PIMENTE                    | 03104632488 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| MARIANO ANTONIO VASQUEZ TINEO                      | 03101767238 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| MARIO DE JESUS ALMONTE                             | 03101799041 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| MARLENY ALTAGRACIA VASQUEZ TINE                    | 03104966969 | SUPERVISOR(A)        | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50  |
| MELANIA PLASENCIA ROSARIO                          | 03102118670 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| MICHELL ANTONIO SANCHEZ DIAZ                       | 03104576578 | OBRERO (A)           | 3,800.00  | 0.00  | 60.80  | 57.40  | 0.00  | 3,681.80  |
| NELSON SURIEL DIAZ                                 | 03102516980 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| NORBERTO AMBROSIO SURIEL ACOSTA                    | 03101848277 | OBRERO (A)           | 2,000.00  | 0.00  | 60.80  | 57.40  | 0.00  | 1,881.80  |
| OLIVO ANTONIO FERNANDEZ CEPEDA                     | 03101807273 | OBRERO (A)           | 4,500.00  | 0.00  | 136.80 | 129.15 | 0.00  | 4,234.05  |
| PABLO RAFAEL SANCHEZ MARTE                         | 03101843195 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| PEDRO PABLO BAEZ VASQUEZ                           | 03102985888 | OBRERO (A)           | 4,800.00  | 0.00  | 145.92 | 137.76 | 0.00  | 4,516.32  |
| PEDRO REINOSO BETANCES                             | 03101803645 | OBRERO (A)           | 4,800.00  | 0.00  | 145.92 | 137.76 | 0.00  | 4,516.32  |
| RAFAEL ALLENDE FABIAN GENAO                        | 03104153550 | ENCARGADO DE BRIGADA | 12,000.00 | 0.00  | 0.00   | 0.00   | 0.00  | 12,000.00 |
| RAFAEL ANTONIO ALMONTE SILVESTR                    | 03101750036 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| RAFAEL ANTONIO PAULINO BETANCES                    | 03101821969 | OBRERO (A)           | 3,000.00  | 0.00  | 91.20  | 86.10  | 0.00  | 2,822.70  |
| RAMON ANTONIO BLANCO CORONA                        | 03101811259 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |
| RAMON ANTONIO PAULINO PEREZ                        | 03101842411 | OBRERO (A)           | 3,800.00  | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42  |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
Clave Municipal: 7153  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: SEPTIEMBRE DEL 2024

| Nomina: NOMINA MANEJO DE RESIDUOS SÓLIDOS (211206) |             |                      |            |       |           |          |       |            |
|----------------------------------------------------|-------------|----------------------|------------|-------|-----------|----------|-------|------------|
| Nombre                                             | Cedula      | Cargo                | Sueldo     | Renta | ARS       | AFP      | Otros | Neto       |
| RAMON ANTONIO YGLESIAS VERAS                       | 03101849754 | OBRERO ( A)          | 3,800.00   | 0.00  | 115.52    | 109.06   | 0.00  | 3,575.42   |
| RAMON MORA CEPEDA                                  | 40235534456 | AUXILIAR DE MANTENIM | 4,500.00   | 0.00  | 136.80    | 129.15   | 0.00  | 4,234.05   |
| RAMONA AURORA YGLESIA VARGAS                       | 03103078782 | OBRERO (A)           | 4,200.00   | 0.00  | 127.68    | 120.54   | 0.00  | 3,951.78   |
| RAMONN BIEVENIDO BAEZ                              | 03102112301 | OBRERO ( A)          | 4,500.00   | 0.00  | 0.00      | 0.00     | 0.00  | 4,500.00   |
| REYES RODRIGUEZ CEPEDA                             | 03101806127 | OBRERO ( A)          | 2,500.00   | 0.00  | 76.00     | 71.75    | 0.00  | 2,352.25   |
| ROBINSON JOSE TAVERAS GARCIA                       | 03105206423 | OBRERO ( A)          | 10,000.00  | 0.00  | 304.00    | 287.00   | 0.00  | 9,409.00   |
| RUFINO SEGUNDO RAMOS CEPEDA                        | 03102113143 | OBRERO (A)           | 1,500.00   | 0.00  | 45.60     | 43.05    | 0.00  | 1,411.35   |
| SALOMON CRISTINO GARCIA MOYA                       | 03104490838 | AYUDANTE             | 7,200.00   | 0.00  | 218.88    | 206.64   | 0.00  | 6,774.48   |
| SALVADOR EXPEDITO UREÑA NUÑEZ                      | 03101810723 | OBRERO (A)           | 2,000.00   | 0.00  | 60.80     | 57.40    | 0.00  | 1,881.80   |
| SANTOS PAULINO GARCIA                              | 03101824476 | CAPATAZ              | 10,000.00  | 0.00  | 0.00      | 0.00     | 0.00  | 10,000.00  |
| SIMON OCTAVIO VARGAS                               | 03104371558 | OBRERO ( A)          | 3,000.00   | 0.00  | 91.20     | 86.10    | 0.00  | 2,822.70   |
| TEOFILO ANTONIO VASQUEZ                            | 03102739269 | OBRERO (A)           | 3,800.00   | 0.00  | 115.52    | 109.06   | 0.00  | 3,575.42   |
| TERESA RODRIGUEZ ACEVEDO                           | 03104513647 | OBRERO ( A)          | 12,000.00  | 0.00  | 364.80    | 344.40   | 0.00  | 11,290.80  |
| VITERBO BETANCES TAVERAS                           | 03104224328 | OBRERO (A)           | 3,800.00   | 0.00  | 115.52    | 109.06   | 0.00  | 3,575.42   |
| YSABEL ROSARIO                                     | 03101806358 | OBRERO (A)           | 12,000.00  | 0.00  | 0.00      | 0.00     | 0.00  | 12,000.00  |
| YULIANA VIRGINIA DIAZ DIAZ                         | 03104786987 | OBRERO (A)           | 3,800.00   | 0.00  | 115.52    | 109.06   | 0.00  | 3,575.42   |
| 80 Empleados                                       |             |                      | 389,800.00 | 0.00  | 10,129.28 | 9,562.84 | 0.00  | 370,107.88 |

| Nomina: NOMINA NORMAS Y SEGUIMIENTOS (211101) |             |            |           |       |        |        |       |           |
|-----------------------------------------------|-------------|------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                        | Cedula      | Cargo      | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| EDWIN ANTONIO CRUZ JIMENEZ                    | 03105355956 | REGIDOR(A) | 27,000.00 | 0.00  | 668.80 | 631.40 | 0.00  | 25,699.80 |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
Clave Municipal: 7153  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: SEPTIEMBRE DEL 2024

| Nomina: NOMINA NORMAS Y SEGUIMIENTOS (211101) |             |                      |           |       |          |          |       |           |
|-----------------------------------------------|-------------|----------------------|-----------|-------|----------|----------|-------|-----------|
| Nombre                                        | Cedula      | Cargo                | Sueldo    | Renta | ARS      | AFP      | Otros | Neto      |
| GLENYS BATISTA SANDOBAL                       | 03104231620 | REGIDOR(A)           | 27,000.00 | 0.00  | 820.80   | 774.90   | 0.00  | 25,404.30 |
| JANDIBEL DE JESUS BAEZ ESTRELLA               | 40218860704 | SECRETARIO DEL CONCE | 10,500.00 | 0.00  | 0.00     | 0.00     | 0.00  | 10,500.00 |
| MATEO AGAPITO ACOSTA RODRIGUEZ                | 03101811028 | REGIDOR(A)           | 27,000.00 | 0.00  | 820.80   | 774.90   | 0.00  | 25,404.30 |
| 4 Empleados                                   |             |                      | 91,500.00 | 0.00  | 2,310.40 | 2,181.20 | 0.00  | 87,008.40 |

| Nomina: NOMINA ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206) |             |                      |           |       |        |        |       |           |
|--------------------------------------------------------------------------|-------------|----------------------|-----------|-------|--------|--------|-------|-----------|
| Nombre                                                                   | Cedula      | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros | Neto      |
| ELADIO DE JESUS RODRIGUEZ ROSA                                           | 03101801680 | OBRERO (A)           | 1,500.00  | 0.00  | 45.60  | 43.05  | 0.00  | 1,411.35  |
| JACINTO PAULINO                                                          | 03101805756 | OBRERO (A)           | 1,500.00  | 0.00  | 45.60  | 43.05  | 0.00  | 1,411.35  |
| JOSE AMADO PEÑA VASQUEZ                                                  | 03101756090 | OBRERO (A)           | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50  |
| JOSE RAFAEL SAVIÑON SANCHEZ                                              | 03102791609 | OBRERO (A)           | 5,000.00  | 0.00  | 152.00 | 143.50 | 0.00  | 4,704.50  |
| JULIAN ANTONIO RUBIO DILONE                                              | 03104568468 | FACILITADOR (A)      | 1,500.00  | 0.00  | 0.00   | 0.00   | 0.00  | 1,500.00  |
| LIGIA EVELIN CEPEDA BATISTA                                              | 03102117631 | SUPERVISOR DE ORNATO | 10,000.00 | 0.00  | 304.00 | 287.00 | 0.00  | 9,409.00  |
| RAFAEL ANTONIO NUÑEZ NUÑEZ                                               | 03102735580 | OBRERO ( A)          | 5,000.00  | 0.00  | 0.00   | 0.00   | 0.00  | 5,000.00  |
| 7 Empleados                                                              |             |                      | 29,500.00 | 0.00  | 699.20 | 660.10 | 0.00  | 28,140.70 |

| Nomina: NOMINA PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA (211101) |             |            |          |       |        |        |       |          |
|---------------------------------------------------------------------|-------------|------------|----------|-------|--------|--------|-------|----------|
| Nombre                                                              | Cedula      | Cargo      | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| RAFAEL ANTONIO MATIAS TAVAREZ                                       | 03101800591 | OBRERO (A) | 3,500.00 | 0.00  | 106.40 | 100.45 | 0.00  | 3,293.15 |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
Clave Municipal: 7153  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: SEPTIEMBRE DEL 2024

|                                              |        |       |          |       |        |        |       |          |
|----------------------------------------------|--------|-------|----------|-------|--------|--------|-------|----------|
| Nomina: NOMINA PREVENCION Y EXTINCION 211208 |        |       |          |       |        |        |       |          |
| Nombre                                       | Cedula | Cargo | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| 1 Empleados                                  |        |       | 3,500.00 | 0.00  | 106.40 | 100.45 | 0.00  | 3,293.15 |

|                                              |             |                     |           |       |      |      |       |           |
|----------------------------------------------|-------------|---------------------|-----------|-------|------|------|-------|-----------|
| Nomina: NOMINA PREVENCION Y EXTINCION 211208 |             |                     |           |       |      |      |       |           |
| Nombre                                       | Cedula      | Cargo               | Sueldo    | Renta | ARS  | AFP  | Otros | Neto      |
| ALBERIS RAFAEL CEPEDA                        | 40230796241 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| ANTONIO DE JESUS UREÑA BATISTA               | 03104712793 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| EREDELI DEL CARMEN VASQUEZ LOPE              | 40210867236 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| JOSE ENRIQUE RODRIGUEZ MEDINA                | 40212175117 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| JOSE LUIS ORTEGA ROSARIO                     | 40244279127 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| JOSUE DE JESUS PERALTA ZORRILLA              | 40227314768 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| JUAN ESTERLIN RODRIGUEZ MEDINA               | 40235789340 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| LUIS MIGUEL RAMOS VASQUEZ                    | 40223845682 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| SERAFIN ANTONIO CORCINO                      | 03102840372 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| YASHEL RAFAEL RODRIGUEZ MEDINA               | 40224036307 | ASUNTOS COMUNITARIO | 1,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00  |
| 10 Empleados                                 |             |                     | 10,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00 |

|                                                                 |             |              |           |       |      |      |       |           |
|-----------------------------------------------------------------|-------------|--------------|-----------|-------|------|------|-------|-----------|
| Nomina: NOMINA SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101) |             |              |           |       |      |      |       |           |
| Nombre                                                          | Cedula      | Cargo        | Sueldo    | Renta | ARS  | AFP  | Otros | Neto      |
| DAISY ALTAGRACIA ALMONTE TAPIA                                  | 03101394538 | DIGITADOR(A) | 17,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 17,000.00 |

AYUNTAMIENTO MUNICIPAL DE BAITOA  
Clave Municipal: 7153  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: SEPTIEMBRE DEL 2024

| Nomina: NOMINA SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101) |             |                  |            |       |          |          |       |            |
|-----------------------------------------------------------------|-------------|------------------|------------|-------|----------|----------|-------|------------|
| Nombre                                                          | Cedula      | Cargo            | Sueldo     | Renta | ARS      | AFP      | Otros | Neto       |
| DANIELA COLON FERNANDEZ                                         | 04701990238 | RECAUDADOR(A)    | 20,000.00  | 0.00  | 608.00   | 574.00   | 0.00  | 18,818.00  |
| JESUS RAMIREZ MENA                                              | 03103029389 | INSP. DE SANIDAD | 8,000.00   | 0.00  | 243.20   | 229.60   | 0.00  | 7,527.20   |
| MARIANELA DEL CARMEN SANTANA                                    | 03103655563 | CONTABLE         | 26,500.00  | 0.00  | 805.60   | 760.55   | 0.00  | 24,933.85  |
| MIGUELINA ALTAGRACIA CABRERA GO                                 | 09600202650 | TESORERA         | 35,000.00  | 0.00  | 0.00     | 0.00     | 0.00  | 35,000.00  |
| 5 Empleados                                                     |             |                  | 106,500.00 | 0.00  | 1,656.80 | 1,564.15 | 0.00  | 103,279.05 |

| Nomina: NOMINA SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (211206) |             |                      |          |       |        |        |       |          |
|---------------------------------------------------------------------|-------------|----------------------|----------|-------|--------|--------|-------|----------|
| Nombre                                                              | Cedula      | Cargo                | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| DARIO ANTONIO RODRIGUEZ                                             | 03101800815 | INSPECTOR DE CEMENTE | 3,800.00 | 0.00  | 115.52 | 109.06 | 0.00  | 3,575.42 |
| ELIGIO NUÑEZ                                                        | 03102118324 | ZACATECA             | 3,250.00 | 0.00  | 83.60  | 78.92  | 0.00  | 3,087.48 |
| 2 Empleados                                                         |             |                      | 7,050.00 | 0.00  | 199.12 | 187.98 | 0.00  | 6,662.90 |

| Nomina: NOMINA SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (211206) |             |                 |              |       |           |           |       |              |
|---------------------------------------------------------------------|-------------|-----------------|--------------|-------|-----------|-----------|-------|--------------|
| Nombre                                                              | Cedula      | Cargo           | Sueldo       | Renta | ARS       | AFP       | Otros | Neto         |
| MEREGILDO DISLA MEREGILDO                                           | 03103039446 | ALCALDE PEDANEO | 2,000.00     | 0.00  | 60.80     | 57.40     | 0.00  | 1,881.80     |
| 1 Empleados                                                         |             |                 | 2,000.00     | 0.00  | 60.80     | 57.40     | 0.00  | 1,881.80     |
| Total Empleados: 182                                                |             |                 | 1,067,501.00 | 0.00  | 25,668.28 | 24,340.50 | 0.00  | 1,017,492.22 |

Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_



ALCALDE MUNICIPAL

PRESIDENTE DEL CONCEJO DE REGIDORES



ENC. DE NOMINA



TESORERO MUNICIPAL