



LIGA MUNICIPAL DOMINICANA
Santo Domingo, República Dominicana
Nomina de Contratados
MES DE FEBRERO 2018

ÁREA ORGANIZACIONAL	NOMBRE	CARGO	ESTATUS	FECHA DE INICIO DE CONTRATO		SUELDO BRUTO	VACACIONES	ADIC.SFS	SFS	AFP	IMP. S. TENTA	INAVI	OTROS	TOTAL DESCTO.	SUELDO NETO
				DESDE	HASTA										
01-SECRETARIA GENERAL	EVELYN ELIZABETH DIAZ PEREZ	SECRETARIA	CONTRATADO	9/1/2017	3/1/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
03-GOBERNACION	AMADEO CASTILLO	CHOFER	CONTRATADO	10/1/2017	4/1/2018	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
03-GOBERNACION	SUCRE BOLIVAR MATOS RIVAS	CHOFER	CONTRATADO	12/1/2017	6/1/2018	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
09-COMITE EJECUTIVO	ANGEL LUIS MAÑON ALCANTARA	AUXILIAR	CONTRATADO	10/1/2017	4/1/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
11-RELACIONES PUB.	CARLOS OSIRIS PEREZ FERNANDEZ	ENCARGADO	CONTRATADO	6/1/2017	6/1/2016	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
11-RELACIONES PUB.	FANNY NOEMI VALENZUELA DE OZUNA	SECRETARIA	CONTRATADO	10/1/2017	4/1/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
17-ACTIVO FIJO	ZORAIDA DOLORES RAMIREZ DELGADILLO	RECEPCIONISTA	CONTRATADO	10/1/2017	4/1/2018	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
23-SUB-SEC. GESTION MUNICIPAL	ALEXIS FRANCISCO PEREZ LOPEZ	SUPERVISOR	CONTRATADO	3/1/2017	3/1/2018	50,000.00	0.00	0.00	0.00	0.00	2,297.25	0.00	0.00	2,297.25	47,702.75
23-SUB-SEC. GESTION MUNICIPAL	ANGEL DE JESUS LOPEZ	INSPECTOR	CONTRATADO	3/1/2017	3/1/2018	50,000.00	0.00	0.00	0.00	0.00	2,297.25	0.00	0.00	2,297.25	47,702.75
23-SUB-SEC. GESTION MUNICIPAL	BOLIVAR GENARO MENA LOZANO	INSPECTOR	CONTRATADO	3/1/2017	3/1/2018	50,000.00	0.00	0.00	0.00	0.00	2,297.25	0.00	0.00	2,297.25	47,702.75
23-SUB-SEC. GESTION MUNICIPAL	DOMINGO MILQUADES FLORIAN	SUPERVISOR	CONTRATADO	3/1/2017	3/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
23-SUB-SEC. GESTION MUNICIPAL	ESTALIN RAMIREZ	SUPERVISOR	CONTRATADO	10/1/2016	3/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
23-SUB-SEC. GESTION MUNICIPAL	FABIO ESTANISLAO TORIBIO TEJADA	INSPECTOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
23-SUB-SEC. GESTION MUNICIPAL	FRANCISCO VALENTIN LIRIANO	SUPERVISOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
23-SUB-SEC. GESTION MUNICIPAL	JULIO CESAR MARTINEZ MORON	SUPERVISOR	CONTRATADO	4/3/2017	4/3/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
23-SUB-SEC. GESTION MUNICIPAL	MANUEL SALVADOR MATOS	INSPECTOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
23-SUB-SEC. GESTION MUNICIPAL	MARTIRES ALFONSO PEREZ PEREZ	INSPECTOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
23-SUB-SEC. GESTION MUNICIPAL	NADIN MIGUEL BEZI NICASIO	INSPECTOR	CONTRATADO	3/1/2017	3/1/2018	50,000.00	0.00	0.00	0.00	0.00	2,297.25	0.00	0.00	2,297.25	47,702.75
23-SUB-SEC. GESTION MUNICIPAL	VICTOR ALBERTO GOMERA GARCIA	SUPERVISOR	CONTRATADO	3/1/2017	3/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
32-SERVICIOS GENERALES	ANDREA ABAD CABRERA	CONSERJE	CONTRATADO	6/1/2018	6/1/2018	14,000.00	0.00	0.00	0.00	0.00	0.00	4,896.29	0.00	4,896.29	9,103.71
32-SERVICIOS GENERALES	THANIA MASSIEL SOTO HERNANDEZ	AUXILIAR	CONTRATADO	8/1/2017	8/1/2018	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
37-OFICINA DE CULTURA	BETHANIA ZORRILLA ERNEST	AUXILIAR	CONTRATADO	3/1/2017	3/1/2018	35,000.00	0.00	0.00	0.00	0.00	47.25	0.00	0.00	47.25	34,952.75
37-OFICINA DE CULTURA	EDANIA MARIA ZAYAS BELTRE	AUXILIAR	CONTRATADO	2/1/2018	7/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
37-OFICINA DE CULTURA	EDUARDO MEJIA MACEA	SUPERVISOR	CONTRATADO	4/1/2017	4/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
37-OFICINA DE CULTURA	JOSE FRANCISCO RIVERA DE LA CRUZ	SUPERVISOR	CONTRATADO	4/3/2017	4/3/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
37-OFICINA DE CULTURA	LUINO ANDRES FULGENCIO MANZANILLO	SUPERVISOR	CONTRATADO	4/1/2017	4/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
37-OFICINA DE CULTURA	LORENZA ROJAS ROSARIO DE P.	SUPERVISORA	CONTRATADO	3/1/2018	3/1/2018	35,000.00	0.00	0.00	0.00	0.00	47.25	0.00	0.00	47.25	34,952.75
37-OFICINA DE CULTURA	MATEO ARIAS HIDALGO	SUPERVISOR	CONTRATADO	4/3/2017	4/3/2018	35,000.00	0.00	0.00	0.00	0.00	47.25	0.00	0.00	47.25	34,952.75
37-OFICINA DE CULTURA	MERCEDES COLLADO MARIA	SUPERVISORA	CONTRATADO	2/1/2018	7/1/2018	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00
37-OFICINA DE CULTURA	OSVALDO GUTIERREZ VASQUEZ	AUXILIAR	CONTRATADO	2/1/2018	7/1/2018	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
38-MEDIO AMBIENTE	FELIX RAMON SARITA VARGAS	INSPECTOR DE SALUD AMBIENTAL	CONTRATADO	3/1/2017	3/1/2018	35,000.00	0.00	0.00	0.00	0.00	47.25	0.00	0.00	47.25	34,952.75
38-MEDIO AMBIENTE	HILARIO MATEO RAMIREZ	PROMOTOR	CONTRATADO	3/1/2017	3/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
38-MEDIO AMBIENTE	JOSE MAURICIO BERNARD ALMANZAR	INSPECTOR	CONTRATADO	4/1/2017	4/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
38-MEDIO AMBIENTE	JOSE NUÑEZ JIMENEZ	CHOFER	CONTRATADO	9/1/2017	3/1/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
38-MEDIO AMBIENTE	JULIAN ANTONIO ABUD MARTINEZ	PROMOTOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
38-MEDIO AMBIENTE	JULIAN CRUZ ALMONTE	PROMOTOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
38-MEDIO AMBIENTE	LEONIDAS ANTONIO OZORIA	AUXILIAR	CONTRATADO	9/1/2017	3/1/2018	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
38-MEDIO AMBIENTE	NERIS ALNURFO FIGARI POLANCO	INSPECTOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
38-MEDIO AMBIENTE	PASTOR CONTRERAS	INSPECTOR DE SALUD AMBIENTAL	CONTRATADO	4/1/2017	3/1/2018	45,000.00	0.00	0.00	0.00	0.00	1,547.25	0.00	0.00	1,547.25	43,452.75
38-MEDIO AMBIENTE	PEDRO RUSSO FERNANDEZ	SUPERVISOR	CONTRATADO	9/1/2017	3/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
38-MEDIO AMBIENTE	PEDRO VICENTE SOLER	INSPECTOR DE SALUD AMBIENTAL	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
38-MEDIO AMBIENTE	WELNYS RAMON M. TAYERAS DANIEL	SUPERVISOR	CONTRATADO	9/1/2017	3/1/2018	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00
40-CONST. Y PLANEAMIENTO MNCPL	EDWARD OMAR ORTIZ MALDONADO	INSPECTOR	CONTRATADO	9/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
40-CONST. Y PLANEAMIENTO MNCPL	PEDRO LORA DE LEON	CHOFER	CONTRATADO	6/1/2017	6/1/2018	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
79-SUB-SEC. PLANIFICACION MUNICIPAL	JOCELYN ALTAGRACIA MARTINEZ GARCIA	SECRETARIA	CONTRATADO	10/1/2017	4/1/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
341-OFICINA DE GENERO	CARMEN ALTAGRACIA GARCIA PAULINO DE	SUPERVISOR	CONTRATADO	10/1/2016	4/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
341-OFICINA DE GENERO	INDRIS ZULEYCA NOVAS DE LA CRUZ	SUPERVISORA	CONTRATADO	2/1/2018	7/1/2018	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00
341-OFICINA DE GENERO	LUZ MARIA OZUNA OLIVO	SUPERVISORA	CONTRATADO	2/1/2018	7/1/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
341-OFICINA DE GENERO	SUGEY CAROLINA GARCIA ACOSTA	AUXILIAR	CONTRATADO	2/1/2018	7/1/2018	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
353-OFIC. RELACIONES INTERINTTUCIONALES	BELKIS ANGELITA MORALES	SUPERVISORA	CONTRATADO	11/1/2016	5/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
353-OFIC. RELACIONES INTERINTTUCIONALES	ESTELA MARIA MAÑON MARTE	AUXILIAR	CONTRATADO	2/1/2018	7/1/2018	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
364-UNID MNCPL DE PROG. ESP.	HIPATYA ACOSTA GUZMAN	SECRETARIA	CONTRATADO	9/1/2017	3/1/2018	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
1090-UNIDAD DE ANALISIS Y ESTADISTICA	FELIX MANUEL RODRIGUEZ GRULLON	ANALISTA	CONTRATADO	3/1/2017	3/1/2018	50,000.00	0.00	0.00	0.00	0.00	2,297.25	0.00	0.00	2,297.25	47,702.75
1090-UNIDAD DE ANALISIS Y ESTADISTICA	JOSEFINA MARTINEZ CASTILLO	SUPERVISORA	CONTRATADO	2/1/2018	7/1/2018	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
1090-UNIDAD DE ANALISIS Y ESTADISTICA	LEOCADIO ANTONIO ABREU ALMANZAR	AUXILIAR	CONTRATADO	6/1/2017	7/3/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
1090-UNIDAD DE ANALISIS Y ESTADISTICA	LUIS RADHAMES MINIER PEREZ	INSPECTOR	CONTRATADO	6/1/2017	6/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
1090-UNIDAD DE ANALISIS Y ESTADISTICA	NELSON OSVALDO SOSA MARTE	ANALISTA	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75
1090-UNIDAD DE ANALISIS Y ESTADISTICA	PORFIRIO ALBERTO MONEGRO SANTOS	COORDINADOR	CONTRATADO	3/1/2017	3/1/2018	40,000.00	0.00	0.00	0.00	0.00	797.25	0.00	0.00	797.25	39,202.75

1090-UNIDAD DE ANALISIS Y ESTADISTICA	RAMON DE JESUS CABREJA RODRIGUEZ	SUPERVISOR	CONTRATADO	4/1/2017	4/1/2018	35,000.00	0.00	0.00	0.00	0.00	47.25	0.00	0.00	47.25	34,952.75
1090-UNIDAD DE ANALISIS Y ESTADISTICA	ROBERTO ANTONIO CEDANO SALVADOR	ANALISTA	CONTRATADO	3/1/2017	3/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
1090-UNIDAD DE ANALISIS Y ESTADISTICA	SAMUEL RECIO REYNOSO	ANALISTA	CONTRATADO	3/1/2017	3/1/2018	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
1090-UNIDAD DE ANALISIS Y ESTADISTICA	VALENTIN HERNANDEZ NUÑEZ	CORDINADOR	CONTRATADO	3/1/2017	3/1/2018	35,000.00	0.00	0.00	0.00	0.00	47.25	0.00	0.00	47.25	34,952.75
1230-ICAM	AMANTINA ESCARLETT GOMEZ GARRIDO	CONS. DE PLANIFICACION	CONTRATADO	3/1/2017	3/1/2018	60,000.00	0.00	0.00	0.00	0.00	4,195.88	0.00	0.00	4,195.88	55,804.12
1230-ICAM	ANA CELIA LESPIN GIL	ASISTENTE	CONTRATADO	10/1/2016	4/1/2018	65,000.00	0.00	0.00	0.00	0.00	5,195.88	0.00	0.00	5,195.88	59,804.12
1230-ICAM	ARELIS MARGARITA SALCEDO ULLOA	DIRECTORA	CONTRATADO	6/1/2017	6/1/2018	70,000.00	0.00	0.00	0.00	0.00	6,195.88	0.00	0.00	6,195.88	63,804.12
1230-ICAM	DESIDERIO RUIZ CASTRO	CONS. FORM. Y CAP. A.	CONTRATADO	10/1/2016	4/1/2018	75,000.00	0.00	0.00	0.00	0.00	7,332.87	0.00	0.00	7,332.87	67,667.13
1230-ICAM	LEONARDO MARTE LEDESMA	CHOFER	CONTRATADO	10/1/2016	4/1/2018	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00
1230-ICAM	LIRA JOANA LONGO GUERRA	SECRETARIA	CONTRATADO	10/1/2017	4/1/2018	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
1230-ICAM	MARIA ALTAGRACIA LESPIN GIL DE ALMA	SECRETARIA	CONTRATADO	10/1/2016	4/1/2018	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
1230-ICAM	RAMON ARISMENDY FUERTES GARCIA	CONS. ASESORIA LEGAL	CONTRATADO	10/1/2016	4/1/2018	55,000.00	0.00	0.00	0.00	0.00	3,195.88	0.00	0.00	3,195.88	51,804.12
1230-ICAM	STALIN ROBERTO RAMIREZ DE LA CRUZ	CONS. ESCUELA VIRTUAL	CONTRATADO	10/1/2016	4/1/2018	65,000.00	0.00	0.00	0.00	0.00	5,195.88	0.00	0.00	5,195.88	59,804.12
1230-ICAM	YOSELIN SANTIAGO GARCIA	ANALISTA	CONTRATADO	10/1/2017	4/1/2018	65,000.00	0.00	0.00	0.00	0.00	5,195.88	0.00	0.00	5,195.88	59,804.12
TOTAL GENERAL (72 CONTRATADOS)						2,311,000.00	0.00	0.00	0.00	0.00	60,189.40	4,896.29	0.00	65,085.69	2,245,914.31