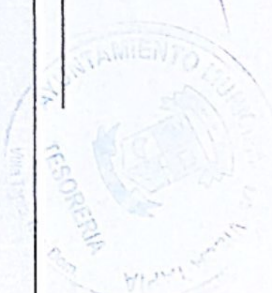


Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022



Nomina: NORMAS Y SEGUIMIENTOS (PERSONAL)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
FELIX ANTONIO GARCIA	051-0011406-4	REGIDOR	40,000.00	0.00	547.20	516.60	18,256.94	20,679.26		
HATUEY E. JEREZ	402-2413261-9	REGIDOR	40,000.00	0.00	304.00	287.00	33,480.67	5,928.33		
JENNY JOSEFINA DESCHAMPS	051-0002078-2	SECRETARIA SALA CAPI	12,000.00	0.00	304.00	287.00	0.00	11,409.00		
JOSE LUIS OVALLES	402-2072266-0	CONTRALOR MUNICIPAL	33,000.00	0.00	547.20	516.60	1,799.80	30,136.40		
JOSE ORLANDO POLANCO	051-0009653-5	REGIDOR	40,000.00	0.00	0.00	0.00	680.00	39,320.00		
JULIAN ULLOA	001-0991713-8	REGIDOR	40,000.00	0.00	0.00	0.00	22,278.63	17,721.37		
PENELOPE CHARLESTIER MARTE	402-1171550-9	REGIDORA	40,000.00	0.00	547.20	516.60	22,139.25	16,796.95		
RAMON RADHAMES TEJADA	051-0000911-6	REGIDOR	40,000.00	0.00	0.00	0.00	21,139.25	18,860.75		
RICARDO ALMANZAR PEREZ	051-0013103-5	REGIDOR	40,000.00	0.00	547.20	516.60	5,599.60	33,336.60		
9 Empleados			325,000.00	0.00	2,796.80	2,640.40	125,374.14	194,188.66		

Nomina: ADMINISTRACION MUNICIPAL (PERSONAL)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
AGUSTIN ROQUE	051-0003314-0	ALCALDE PEDANEO LA C	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
ANA CAMILO HERNANDEZ	051-0015307-0	VICE ALCALDESA	40,100.00	0.00	0.00	0.00	0.00	40,100.00		
CARLOS GIOVANNI GARCIA	056-0015353-9	ALCALDE P. DE LOS LI	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
DILENNY YSABEL ARISMENDY PEREZ	051-0024606-4	ENC DE PROTCOLO	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
ELIANNY MARIA TORIBIO	402-1010210-5	ENCARGADA DE COMUNIC	10,000.00	0.00	182.40	172.20	0.00	9,645.40		
ESMELDY JOSEFINA MARTINEZ	051-0024150-3	SECRETARIA DEL ALCAL	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
FRANCISCO ALBERTO PEREZ	051-0020205-9	CAMAROGRAFO	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
FRANCISCO ANT. CASTILLO	051-0014957-3	SEGURIDAD ALCALDIA	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
GLADY ANT. BRITO	051-0005186-0	ALCALDESA P. SAN JOS	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
HENRY EVANGELISTA TEJADA	055-0026564-9	CHOFER DEL ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00		

Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022



Nomina: ADMINISTRACION MUNICIPAL (PERSONAL)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
HOGER ANTONIO DE LEON DURAN	051-0017528-9	ALCALDE MUNICIPAL	70,000.00	3,550.00	0.00	0.00	7,199.20	59,250.80		
JOSE ABREU ROSARIO	051-0011682-0	ALCALDE P. SANTA ANA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
JUANA MARILEIDY ACOSTA	0510023127-2	AUXILIAR DE RECURSOS	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
KISMEIDY SOLOLIN	402-1201571-9	RECEPCIONISTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
LUIS MANUEL ZORRILLA ORTIZ	NA	SEGUNDO ALCALDE PEDA	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
LUIS RAMON HERNANDEZ SANTOS	051-0008285-7	SEGURIDAD ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
PASTORA HERNANDEZ	055-0021114-8	ENCARGADA JURIDICA	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
PEDRO ANTONIO RAMIREZ	NA	SUPERVISOR ALCALDE P	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
VICTOR JOSE CASTILLO	047-0182733-1	ASISTENTE ALCALDE	20,000.00	0.00	456.00	430.50	1,799.80	17,313.70		
WENDY MERCEDES ROSARIO	051-0022024-2	ENCARGADA RECURSOS H	15,000.00	0.00	0.00	0.00	300.00	14,700.00		
20 Empleados			270,100.00	3,550.00	638.40	602.70	9,299.00	256,009.90		

Nomina: PERSONAL EN TRAMITE DE PENSION (PERSONAL)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
BLADIMIR FDO. CASTILLO	051-0002041-0	ENC. PRESUPUESTO TRA	30,000.00	0.00	308.00	374.00	10,900.00	18,418.00		
CANDIDA MARIA SALCEDO	051-0007954-9	TRAMITE DE PENSION	6,200.00	0.00	0.00	0.00	0.00	6,200.00		
CANDIDO ALMANZAR	051-0006770-0	CARRETERO (DIVIS	3,765.00	0.00	114.46	108.06	0.00	3,542.48		
FRANCISCO JORAN LOPEZ	051-0003163-1	TRAMITE DE PENSION	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
JOSE RAMON PEREZ	051-0000272-3	CHOFER EN TRAMITE DE	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LUZ MARIA SOSA	051-0005748-7	TRAMITE DE PENSION	3,775.00	0.00	0.00	0.00	0.00	3,775.00		
MANLIO G. GARCIA	051-0006924-3	TRAMITE DE PENSION	4,765.00	0.00	0.00	0.00	0.00	4,765.00		
7 Empleados			59,270.00	0.00	422.46	482.06	10,900.00	47,465.48		

Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022

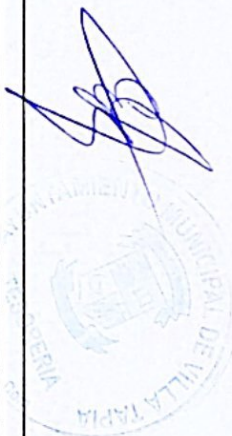


Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (PERSONAL)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEJANDRA IVELISSE GARCIA	402-1211585-7	CONTADORA	18,000.00	0.00	0.00	0.00	0.00	18,000.00	

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (PERSONAL)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ARGENIS JOSE GONZALEZ	402-2441503-0	DISEÑADOR GRAFICO	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
BELKIS ALTAGRACIA MUÑOZ	051-0017252-6	AUXILIAR FUNERARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
CESAR MANUEL ROSARIO	051-0016810-2	MENSAJERO MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
DOLORES Y. NUDEZ ZORRILLA	051-0020191-1	ENCARGADA DE COMPRAS	9,000.00	0.00	0.00	0.00	0.00	9,000.00	
EDWIN ENMANUEL BRITO	402-2014038-4	TESORERO MUNICIPAL	33,000.00	0.00	547.20	516.60	0.00	31,936.20	
ELISA MARIA ARIAS ROSARIO	051-0023119-9	CONSERJE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
IDELI DEL CARMEN LOPEZ	051-0021476-5	COMSERJE	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
IGNACIO ADONIS LOPEZ	402-1259047-1	MESAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
JOSEFINA DE LA ROSA	051-0017064-5	CONSERGERIA	4,700.00	0.00	0.00	0.00	0.00	4,700.00	
MARIA ANGELITA TORIBIO	056-0069561-2	ENCARGADA DE CAJA	9,000.00	0.00	0.00	0.00	0.00	9,000.00	
MARY LUZ NOEMI GONZALEZ	051-0020614-2	ENCARGADO REGISTRO C	8,000.00	0.00	212.80	200.90	0.00	7,586.30	
NIURKA M. ULLOA	051-0007244-5	CONSERJE	4,700.00	0.00	114.46	108.06	0.00	4,477.48	
VICTOR GARCIA HERNANDEZ	402-1425908-3	WEB MASTER	15,000.00	0.00	0.00	0.00	0.00	15,000.00	
YANCARLOS ACOSTA DURAN	40222265462-2	INSPECTOR CONSTRUCI	8,000.00	0.00	0.00	0.00	0.00	8,000.00	
15 Empleados			145,400.00	0.00	874.46	825.56	0.00	143,699.98	

Nomina: COORDINACION EJECUCION Y FISCALIZACION DE OBRAS (PERSONAL)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
HENRRY MICHEL HOLGUIN	402-2578352-7	ENCARGADO UTM	20,000.00	0.00	0.00	0.00	300.00	19,700.00	

Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022



Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
1 Empleados			20,000.00	0.00	0.00	0.00	300.00	19,700.00

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AMBIORIS R. ACEVEDO FERMIN	051-0023537-2	S/L ORNATO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CARLOS ANT. POLONIA	051-0012375-0	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
CRISTINO GARCIA	051-0014798-1	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
FELIX ANTONIO BARRERA	001-0993057-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
LUIS MANUEL MARTE CASTILLO	051-0003745-5	OBRERO (DIVISIÃN DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
RAMON HIDALGO ACEVEDO	051-0008295-6	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
6 Empleados			29,825.00	0.00	0.00	0.00	0.00	29,825.00

Nomina: MANEJO DE RESIDUOS SÃLIDOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO ANTONIO DOMINGUEZ	402-3732492-2	OBRERO (DIVISIÃN DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00
ANDY SAMUEL LIRIANO	055-0035100-1	CREADOR DE CONTENIDO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ANTONIO CAPELLAN DURAN	051-0002027-9	S/L	6,265.00	0.00	0.00	0.00	0.00	6,265.00
BARTOLO DURAN DURAN	051-0006329-5	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
CARLOS ANTONIO MUÑOZ MARTE	051-0014071-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
CRISTOBAL BURGOS	051-0000471-1	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
ELEUTERIO GERMAN	051-0003595-4	OBRERO (DIVISIÃN DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ELVI CLAUDIO GRULLON	051-0010373-7	ENCARGADO DE LIMPIEZ	10,000.00	0.00	0.00	0.00	0.00	10,000.00

Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022



Nomina: MANEJO DE RESIDUOS SÁLIDOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX ANTONIO DE JESUS FERNANDE	051-0001037-9	OBTERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
FELIX ANTONIO POLO	051-0005667-9	OBTERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FERMIN ESTEBAN GONZALEZ	055-0028221-4	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
FERNANDO LEONARDO	051-0024563-7	OBTERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FRANCISCO GORIS	051-0023424-3	OBTERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FRANKLIN ACEVEDO	NA	LIMPIEZA	4,265.00	0.00	0.00	0.00	0.00	4,265.00
FREDIS RAFAEL HERNANDEZ	051-0014065-5	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
JOSE ANTONIO DIAZ	055-0014279-8	OBTERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00
JOSE ANTONIO RODRIGUEZ	051-0010839-7	OBTERO (DIVISIÁ'N DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00
JOSE JAVIER DE LEON	0470061489-6	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JOSE PAULINO RIVAS	051-0010453-7	PODADOR GESTIÁ'N AMB	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE RAMON NUÑEZ	402-4448158-2	ASISTENTE DE LIMPIEZ	6,265.00	0.00	0.00	0.00	0.00	6,265.00
JOSE RAMON QUEZADA	051-0002756-3	SUPERVISOR DIVISIÁ'N	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUAN BALDEMAR DURAN	051-0001585-7	SUPERVISOR DE LIMPIE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
JUAN LUIS DURAN LOPEZ	051-0006343-6	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JULIAN ANT. LIRIANO	051-0003724-0	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JULIO CESAR MOREL	051-0010764-7	OBTERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
JUNIOR RAFAEL DE LA CRUZ DURAN	051-0018893-6	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
LUIS ALBERTO VASQUEZ	051-0018627-8	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
MARIA PATRIA BRITO	047-0040825-7	BARREDORA PARQUE LIN	4,000.00	0.00	0.00	0.00	0.00	4,000.00
NELSON A. DURAN	051-0001063-5	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	7,000.00
NORBERTO ANTONIO PELEGRIN	051-0006518-3	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
PABLO LUIS ROSARIO	402-2355206-4	OBTERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
PEDRO RAMOS	049-0085064-7	OBTERO (DIVISIÁ'N DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00

Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022



Nomina: MANEJO DE RESIDUOS SÁLIDOS (SERVICIOS)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
RAFAEL ANTONIO ABREU LOPEZ	051-0006309-7	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
RAFAEL MARTINEZ	051-0007842-6	OBRERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00	
RAMON DE JESUS CASTILLO	051-0002558-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
RAMON DESIDERIO CASTILLO	051-0002964-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
SANDRO SOSA DURAN	051-0008540-5	ASEO	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
YCELSO ANT. ALMANZAR	051-0009390-4	OBRERO	5,265.00	0.00	122.40	129.65	0.00	5,012.95	
YNOEL GUZMAN	056-0037725-2	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
YOCARO GUZMAN LLANO	051-0022788-2	OBRERO LIMPIEZA	4,765.00	0.00	0.00	0.00	0.00	4,765.00	
YOLANDA ALTAGRACIA SOLANO	224-0056673-7	BARRENDERA PARQUE LI	4,735.00	0.00	0.00	0.00	0.00	4,735.00	
YSIDRO MORE	0640002642-0	BARRENDERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
42 Empleados			236,745.00	0.00	122.40	129.65	0.00	236,492.95	

Nomina: MANEJO DE RESIDUOS SOLIDOS (PERSONAL)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANEUDY RAFAEL GARCIA	402-2187013-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
BARTOLO R. VASQUEZ	051-0003426-2	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
DOMINGO ANTONIO ROQUE	051-0001889-3	OBRERO	3,265.00	0.00	0.00	0.00	0.00	3,265.00	
FELIX ANT. SOSA SOSA	051-0006645-4	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
FRANCISCO ANTONIO DISLA	051-0012571-4	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
GERMANIO VELOZ	051-0006263-6	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00	
JESUS RAMON ROSARIO	051-0003858-6	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
JOSE H. MORA	051-0002291-1	OBRERO	4,265.00	0.00	114.46	108.06	0.00	4,042.48	
JUAN PABLO CACERES	051-0006318-8	LIMPIEZA	6,265.00	0.00	144.86	136.76	0.00	5,983.38	



Nomina: MANEJO DE RESIDUOS SOLIDOS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN PABLO RODRIGUEZ	051-0005692-7	CARETILLERO	5,265.00	0.00	144.86	136.76	0.00	4,983.38
MARIO ALEJANDRO SANTOS SOSA	051-0015266-8	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
RAFAEL SANTOS	051-0003364-5	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
REGULO ANT LOPEZ	051-0003173-0	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
RODOLFO CONFESOR BRITO	051-0005196-9	SUPERVISOR VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RONALD ANDRES CASTILLO	402-3541203-4	SUPERVISOR DEL VERTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
TOMAS RIVAS DE JESUS	051-0004278-6	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
16 Empleados			82,945.00	0.00	404.18	381.58	0.00	82,159.24

Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALFONSO LIRIANO	051-0023913-5	ENC. CEMENT. MADRID	3,200.00	0.00	0.00	0.00	0.00	3,200.00
ANTONIO JIMENEZ ABREU	051-0010007-1	OBRERO CEMENTERIO MA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FRANNIS ADALBERTO MOREL LIRIANO	051-0017070-2	CEMENTERIO NUEVO	3,700.00	0.00	0.00	0.00	0.00	3,700.00
JOSE DE JESUS PEREZ	051-0002328-1	LIMPIEZA CEMENTERIO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE LUIS CATILLO ALMANZAR	051-0023116-5	OBRERO CEMENTERIO VI	3,750.00	0.00	0.00	0.00	0.00	3,750.00
JUAN PABLO MARTINEZ VELEZ	051-0022242-0	ENC. CEMENTERIO VIEJ	3,750.00	0.00	0.00	0.00	0.00	3,750.00
KELVIN RAFAEL POLO	051-0018626-0	AUX. CEMENTERIO NUEV	3,700.00	0.00	0.00	0.00	0.00	3,700.00
7 Empleados			26,100.00	0.00	0.00	0.00	0.00	26,100.00

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DELVI ANDRES PAULINO	001-1366425-4	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN ERASMO DIAZ	051-0013637-2	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
LUIS RAMON RODRIGUEZ DE LA CRUZ	051-0015710-5	CHOFER DE CAMION	9,500.00	0.00	0.00	0.00	0.00	9,500.00
PEDRO LUIS CASTILLO	402-2113479-0	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
WANNY RAFAEL VASQUEZ	224-0037261-5	CHA'FER CAMI'N RESI	9,500.00	0.00	0.00	0.00	0.00	9,500.00
5 Empleados			47,500.00	0.00	0.00	0.00	0.00	47,500.00

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDUARD RAFAEL LOPEZ ROMERO	0510019451-2	MECANICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE RAFAEL ACEVEDO	051-0014811-2	OPERADOR GREDA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUIS ANTONIO DURAN	051-0013856-8	CHOFER ALCALDIA	15,000.00	0.00	0.00	0.00	0.00	15,000.00
YEFRI JOSE REYES	4022135273-1	ENCARGADO DE TRANSPO	15,000.00	0.00	456.00	430.50	0.00	14,113.50
4 Empleados			46,000.00	0.00	456.00	430.50	0.00	45,113.50

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTIN GARCIA TEJADA	0510010697-9	SERENO DEL PARQUE LI	7,000.00	0.00	0.00	0.00	0.00	7,000.00
CARLOS MANUEL DURAN	051-0023833-5	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
DANIEL ANTONIO GARCIA HERNANDEZ	0510019561-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DOMINGO ERASMO FERNANDEZ	0510000125-3	SERENO PARQUE LINEAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
DOMINGO JAVIER ORTEGA	051-0000262-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
FRANCI GILBERTO ANTONIO REYES S	051-0011885-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40

Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO SALCEDO SALAS	051-0012439-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
JOSE GABRIEL GARCIA	051-0004038-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
JULIAN ROSARIO LIRIANO	05100108835	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
LUIS FLORENTINO PABLO	0470205900-9	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARGARITO ROMERO CASTILLO	051-00000326-7	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
MELIDA MARTE CACERES	051-0020140-8	ENC POLICIA MUNICIPAL	10,000.00	0.00	0.00	0.00	0.00	10,000.00
PEDRO JOSE PAULINO MOREL	0510014213-1	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
VICTOR MANUEL NUÑEZ SANTOS	051-0012314-9	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
WELLINGTON SANTIAGO FLORES	001-1506893-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
15 Empleados			105,000.00	0.00	1,276.80	1,205.40	0.00	102,517.80

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALFREDO ROSARIO	051-0008472-1	SEGUNDO TENIENTE	5,000.00	0.00	152.00	143.50	0.00	4,704.50
BASILIO REYES SILVERIO	402-2684135-7	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
CARLOS ANDRES CASTILLO	051-0018281-4	INTENDENTE BOMBEROS	10,000.00	0.00	212.80	200.90	0.00	9,586.30
EDWIN ANTONIO REYES GONZALEZ	402-2680758-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE ANTONIO MEJIA	051-0021108-4	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
JOSE RAMON ACEVEDO ABREU	051-0019882-8	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
JOSE RAMON ENCARNACION	051-0023280-9	CHOFER BOMBEROS	6,000.00	0.00	182.40	172.20	0.00	5,645.40
LUIS ALFREDO GARCIA HERNANDEZ	402-1369310-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ODANNY ANTONIO REYES R	402-0986531-4	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
RAFAELIN STEEP SOLANO GARCIA	051-0021974-9	CHOFER BOMBEROS	6,000.00	0.00	0.00	0.00	0.00	6,000.00



Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS)

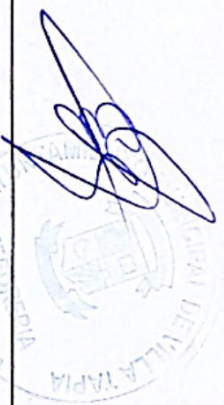
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ROBIN CUETO CUETO	NA	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
11 Empleados			62,000.00	0.00	1,155.20	1,090.60	0.00	59,754.20

Nomina: PRESERVACION DEL MEDIO AMBIENTE Y CONTROL ECOLOGICO (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS JOEL ORTIZ PAULINO	402-2192034-7	ENC. MEDIO AMBIENTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
GERMAN ANTONIO DIAZ DE LA CRUZ	055-0040526-0	OBRAERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
JOSE AMADO GARCIA	051-0008697-3	OBRAERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
MELVIN SANTANA VILLAR	051-00024097-9	ASISTENTE CAMAÑAN DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
PORFIRIO AMAURIS TEJADA	051-0007615-6	OBRAERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
RAMON ALBERTO SANTOS	051-0015220-5	OBRAERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS	051-0005332-0	OBRAERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS DE LA CR	055-0014263-2	OBRAERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
8 Empleados			41,855.00	0.00	0.00	0.00	0.00	41,855.00

Nomina: BECAS Y VIAJES DE ESTUDIOS (EDC G S)

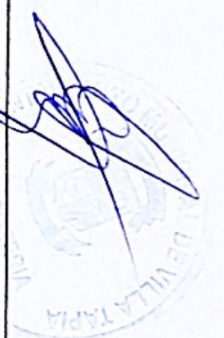
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALTAGRACIA JOSEFINA SANTOS	051-0008516-5	BECA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
AWILDA MERCEDES CARTAGENA	402-3110375-1	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
BERLINE VILLAR	402-3743218-8	BECA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
CAROLINA VERAS	402-3067227-7	BECA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
DAURYS JOSE ROQUE	NA	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00



Nomina: BECAS Y VIAJES DE ESTUDIOS (EDC G S)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
DIANNY DEL CARMEN PAULINO	402-1563472-2	BECA	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
JUANA TERESA COLON	051-0014204-0	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
LUCILA ROQUE JORGE	051-0013957-4	BECA	1,500.00	0.00	0.00	0.00	0.00	1,500.00		
LUCINES TEJADA	402-2228085-7	BECA	2,500.00	0.00	0.00	0.00	0.00	2,500.00		
MALYORI LUCIA PEREZ	402-3159226-8	BECA	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
MIGUELINA ALTAGRACIA MENA VILLA	NA	BECA	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
REINALDO ANTONIO JAQUEZ	051-0014138-0	BECA	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
SARA DIAZ HERNANDEZ	4021219338-3	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
VIELKA MABEL DIAZ	402-1891217-4	BECA	1,000.00	0.00	0.00	0.00	0.00	1,000.00		
YENERIS ALTAGRACIA OVALLES NUÑ	402-2552693-4	BECA	3,000.00	0.00	0.00	0.00	0.00	3,000.00		
YUBELKIS CEVERINO SOSA	402-0977365-0	BECA	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
16 Empleados			36,500.00	0.00	0.00	0.00	0.00	36,500.00		

Nomina: EDUCACION Y FORMACION INTEGRAL (EDC G S)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ESTERLINA NUÑEZ MEJIA	402-2496662-8	ENCARGADA DE CULTURA	10,000.00	0.00	212.80	200.90	0.00	9,586.30		
FRANKLIN CASTILLO	NA	ENLACE COMUNITARIO	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
GREGORIO MANUEL BAEZ	051-0020620-9	LIMPIEZA BIBLIOTECA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
JENNIFER ALTAGRACIA FAMILIA	0510024492-9	BIBLIOTECARIA VESPER	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
LUIS RAMON ALMANZAR	051-0001482-7	ENLACE DISTRITO ESCO	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
LUIS SEBASTIAN TAVERAS SILVA	051-0014806-2	ENLACE COMUNITARIO	8,000.00	0.00	0.00	0.00	0.00	8,000.00		
NANCY DEYANIRA HERNANDEZ	051-0024075-2	ENCARGADA COMUNITARI	15,000.00	0.00	0.00	0.00	0.00	15,000.00		
RAFAEL MIGUEL ANGEL DESCHAMPS	051-0001050-2	ENLACE COMUNITARIO	9,000.00	0.00	0.00	0.00	0.00	9,000.00		

Ayuntamiento Municipal De Villa Tapia
 Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: FEBRERO DEL 2022



Nomina: EDUCACION Y FORMACION INTEGRAL (EDC G S)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YNGRID ALTAGRACIA ROQUE FELIPE	051-0022650-4	BIBLIOTECARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
9 Empleados			74,000.00	0.00	212.80	200.90	0.00	73,586.30

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GILBERTO ANTONIO ABREU PICHARDO	051-0019135-1	MONITOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JARLIN SANTANA ORTIZ	402-1467911-6	MONITOR DE BASKETBAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARINO VASQUEZ HERNANDEZ	051-0002489-1	AUXILIAR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PEDRO LUIS GONZALEZ	402-1504994-7	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RANILLY JOEL SANCHEZ	051-002054-6	ENCARGADO DE DEPORTE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
VICTOR MANUEL DURAN	051-0001600-4	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
6 Empleados			35,000.00	0.00	0.00	0.00	0.00	35,000.00
Total Empleados: 197			1,643,240.00	3,550.00	8,359.50	7,989.35	145,873.14	1,477,468.01